



HOUSTON
HOUSING AUTHORITY

Transforming Lives & Communities

2640 Fountain View Drive, Houston, Texas 77057 | 713.260.0600 | David A. Northern, Sr., **President & CEO**

**INVITATION FOR BID
(IFB 24-19)**

The Houston Housing Authority (“HHA”), is soliciting sealed bids with the intent to establish fixed price contracts with the lowest responsive and responsible businesses who can perform all the necessary construction-related work needed to facilitate the demolition of all man-made structures and paving at 2801 Conti Street, Houston Texas 77020, in accordance with the requirements and terms and conditions specified herein.

Interested parties who wish to respond to this solicitation must submit the required documents in a sealed envelope to the below individual by **2:00 P.M. Central Daylight Time (CDT) May 20, 2024 to:**

Houston Housing Authority
Attn: Austin Ng, Senior Procurement Specialist
Subject: IFB 24-19 Demolition of 2801 Conti Street
DO NOT OPEN
2640 Fountain View Drive, Houston, Texas 77057

All Interested Parties Are Highly Encouraged (But Not Required), To Participate in a Pre-Bid Conference Via In-Person or Zoom as Specified in Section 4.0 Procurement Schedule.

Interested parties are also highly encouraged, to check HHA’s website prior to the submission of their sealed response to ensure they are aware of any Amendment(s) that may affect this solicitation. They should also send an e-mail acknowledgement to Purchasing@housingforhouston.com, that they have downloaded this solicitation from HHA’s website. Doing so, will allow HHA to notify interested parties of any Amendments that may affect this solicitation.

Late submissions will be handled in accordance with Section 6 of Attachment H Instructions to Offerors Non-Construction HUD Form 5369-B.

Questions regarding this solicitation must be sent via e-mail to Purchasing@housingforhouston.com with “**IFB 24-19**” in the subject line by the date and time listed in Section 4.0 of this solicitation. Any changes to the requirements specified herein will be done via an Amendment.

Austin Ng

Austin Ng
Senior Procurement Specialist
Houston Housing Authority (HHA)



A Fair Housing and Equal Employment Opportunity Agency. For assistance: Individuals with disabilities may contact the 504/ADA Administrator at 713-280-0353, TTY 713-280-0574 or 504ADA@housingforhouston.com

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I. ORGANIZATION OVERVIEW

1.0 PROFILE OF THE HOUSTON HOUSING AUTHORITY

- 1.1 “HHA” is currently governed by the Housing Authorities Law, codified in the Texas Local Government Code. It is a unit of government and its functions are essential governmental functions. It operates and manages its housing developments to provide decent, safe, sanitary, and affordable housing to low-income families, the elderly, and the disabled, and implements various programs designed and funded by the U.S. Department of Housing and Urban Development (HUD). “HHA” is a Public Housing Agency.
- 1.2 The property of “HHA” is used for essential public and governmental purposes, and its property are exempt from all taxes, including sales tax on all its purchases of supplies and services.
- 1.3 “HHA” enters into and executes contracts and other instruments that are necessary and convenient to the exercise of its powers.
- 1.4 “HHA” maintains contractual arrangements with HUD to manage and operate its Low Rent Public Housing program and administers the Section 8 Housing Assistance Payments programs. HHA’s programs are federally funded, and its revenues are received from federal funds, administrative fees, development grants, and rental income.
- 1.5 “HHA” provides affordable homes and services to more than 60,000 low-income Houstonians, including over 17,000 families housed through the Housing Choice Voucher Program, 4,200 living in 19 public housing and tax credit developments, and an additional 716 in project-based voucher developments around the city.

END OF SECTION I

II. SPECIAL TERMS AND CONDITIONS

2.0 INTENT

2.1 The intent of this solicitation is to establish **fixed-price contracts** with the lowest, responsive and responsible businesses who can provide a turn-key construction solution to facilitate the demolition of all man-made structures and paving at 2801 Conti Street, Houston Texas 77020, in accordance with the requirements and terms and conditions specified herein.

3.0 PERIOD OF PERFORMANCE

3.1 Any contract issued as a result of this solicitation will have ninety (90) days, and all work will be performed between the hours of 8:00 A.M and 5:00 P.M. Monday thru Friday.

3.2 Liquidated Damages apply at \$25 per day for each \$100,000 of the contract price.

4.0 PROCUREMENT SCHEDULE

4.1 The anticipated procurement schedule for this solicitation is as follows:

<u>EVENT</u>	<u>DATE</u>
Date Solicitation Advertised	April 18, 2024
Pre-bid Conference	10:00 AM CST April 24, 2024
Scheduled Site Visits	April 24-26, 2024
Deadline for the Receipt of Written Questions to Purchasing@housingforhouston.com	4:00 PM CST May 7, 2024
Deadline Answers to Written Questions will be posted on HousingforHouston.com	5:00 PM CST May 9 2024
Deadline for the Receipt of Sealed Responses	2:00 PM CST May 20, 2023

NOTE: INTERESTED PARTIES ARE RESPONSIBLE FOR MONITORING HHA'S WEBSITE TO STAY INFORMED OF ANY AMENDMENTS THAT MAY AFFECT THIS SOLICITATION.

4.2 Information provided at the pre-bid conference is not binding unless it has been incorporated into this solicitation via an Amendment.

4.2.1 **INTERESTED PARTIES WILL BE ALLOW TO VISIT THE SITE WITH ADVANCED NOTICE TO HHA.**

4.2.1.1 Interested parties **must** send an e-mail to the below e-mail addresses at least twenty-four (24) hours in advance of the day they planned to visit the properties:

- **Bill Bryant: WBryant@housingforhouston.com**
- **HHA Procurement: Purchasing@housingforhouston.com**

4.2.2 **INTERESTED PARTIES MUST CHECK-IN AT THE FRONT DESK WITH THE ON-SITE PROPERTY MANAGER, AND ARE REQUIRED TO LEAVE THEIR BUSINESS CARD(S).**

4.2.2.1 **ALL QUESTIONS MUST BE SENT TO PURCHASING@HOUSINGFORHOUSTON.COM AND SHOULD NOT BE DIRECTED TO THE ON-SITE PROPERTY MANAGER, OR THIRD PARTIES. QUESTIONS MUST BE SUBMITTED BY THE SPECIFIED DUE DATE IN THE PROCUREMENT SCHEDULE.**

4.2.3 **INTERESTED PARTIES SHALL PAY PARTICULAR ATTENTION TO SECTION 9.0 AMENDMENTS.**

4.3 Posting of the Bid Tabulations

4.3.1 HHA's Procurement Department will make a good faith effort to post the Initial Bid Tabulation on its [website](#) in a timely manner.

4.3.1.1 Subsequent to the bid opening, all responses will be analyzed and reviewed to determine the responsive and responsible bidder with Section 3 Business Concerns.

5.0 **REGISTRATION**

5.1 Interested Parties are encouraged to **register** their company on HHA's newly redesigned website which will facilitate "HHA" contacting them regarding solicitations that match their company's profile.

5.2 Before registering your company, please access the **Bidder's List** to see if your company is already registered with "HHA". There is no need to re-register unless your company is making changes to its company profile.

5.3 Interested Parties **MUST** register at **[SAM.gov | Home](#)** before the opening date and time of the solicitation. Failure to register would be consider non-responsive to the requirements of the solicitation.

6.0 **SCOPE OF WORK (SOW)**

6.1 The successful bidder is required to provide all necessary labor and material, personnel, supervision, quality control, transportation, tools/equipment/machinery, signage, warning tape,

barricades, insurance, and any other resource(s) needed to complete the demolition at the church located on 2801 Conti Street, Houston TX 77020.

- 6.2 See the Summary of Work included in Exhibit B.
- 6.3 Build America, Buy America Act (“BABAA Act”) - The Act requires the following Buy America preference:
- (1) All iron and steel used in the project are produced in the United States. This means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
 - (2) All manufactured products used in the project are produced in the United States. This means the manufactured product was manufactured in the United States, and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation.
 - (3) All construction materials are manufactured in the United States. This means that all manufacturing processes for the construction material occurred in the United States.

7.0 **SELECTION CRITERIA**

- 7.1 “HHA” intends to make an award to the lowest, responsive and responsible bidders.
- 7.2.1 The lowest bidder is the bidder that submits the lowest priced bid for this solicitation.
- 7.2.2 A responsive bidder is the bidder who submits, completes and signs all applicable attachments and exhibit, including any documents that should be notarized and requested per this solicitation
- 7.2.3 A responsible bidder is the bidder who provides verifiable documents and/or HHA have ways to verify the following of:
- Financial capability, (balance sheet and income statement),
 - Public, governmental and/or HHA experience;
 - Operational, production, construction and technical equipment/facilities to perform the required work as stated in the Specifications/Drawings;
 - Submission of the Performance Bond at the time of bid opening;
 - Satisfactory past and current Delivery and Performance Schedules;
 - Satisfactory past and current Performance Record;
 - Satisfactory Integrity and Business Ethics dealings with past and current customers; and,
 - Has not been disbarred, suspended or pending any litigations regarding construction related issues.
 - Price cannot be more than 20% below internal cost estimate

8.0 **SUBMITTALS**

- 8.1 All responses must conform to the requirements specified herein.
- 8.1.1 HHA is not responsible for any costs that may be incurred in the development and submittal of any responses to this solicitation. All submissions, will become a part of HHA's official files, and HHA is not obligated to return them when they are in the possession of HHA.
- 8.1.2 All submissions will become a part of HHA's official files, and “HHA” is not obligated to return any submission(s) once it is in the possession of “HHA”.
- 8.1.3 **THE CONTENTS AND ACCURACY OF THE SUBMITTALS SHOULD BE CHECKED BEFORE IT IS SUBMITTED TO “HHA”.**
- 8.2 All responses must conform with the following submittal preparation.
- 8.2.1 Download the entire and completed response documents on a unlocked flash drive. The company’s name or initials should be placed/etched/marked on the flash drive.
- 8.2.2 Verify the accuracy and the contents of the flash drive and response to the solicitation prior to submitting to HHA.
- 8.2.3 Both the flash drive and completed response to the solicitation must be submitted in a **Sealed Package/Envelope/Box and/or Courier Package** to HHA by the specified due date and time.
- 8.2.4 HHA does not accept digital or faxed submittal of the responses for this solicitation. Submittal may at the respondent’s discretion be hand delivered, mailed, and/or courier delivered by the specified due date and time.
- 8.3 “HHA” will accept one (1) original version in a three- ring binder of the responses which may be hand delivered, courier delivered or mailed to the location specified on page 1. Each response must be tabbed, and contain the following:
- 8.3.1 **Cover Letter (“CL”)**
- 8.3.1.1 Acknowledge the receipt and review of this solicitation, and any Amendment(s) issued by HHA.
- 8.3.1.2 The “CL” must be on company letterhead, include the company’s EIN or TIN, manually or digitally signed by an authorized official of the company (who can negotiate, and contractually bind the company to perform the services specified herein), along with their title, phone number, and e-mail address.
- 8.3.1.3 Submit a copy of the company’s W-9 (Request for Taxpayer Identification Number and Certification).

8.3.2 Performance Indicators

- 8.3.2.1 Provide past and current business references for the last two (2) years for related to the work specified in the Summary of Work included in Exhibit B. Please submit a minimum of five (5) projects.
- 8.3.2.2 Provide within each business references, a status statement of compliance for the required, proposed delivery or performance schedule.
- 8.3.2.3 Provide relevant indicators of having the necessary production, construction, technical equipment and facilities, or the ability to obtain them.
- 8.3.2.4 If company has been in business for less than five (5) years, the company may provide two (2) business references, with a certified statement indicating the start date of the business and how long from the start date the company has been in business. A status statement of compliance to the provided two (2) business references of the required, proposed delivery or performance schedule.

8.3.3 Attachment A: Declaration

8.3.4 Attachment B: Non-Collusive Affidavit

8.3.5 Attachment C: M/WBE Participation

8.3.6 Attachment D: Section 3 Requirements and Commitment

8.3.7 Attachment E: Conflict of Interest Questionnaire (CIQ)

8.3.8 Attachment F: Representations, Certifications and Other Statements Public Housing Programs (Form HUD 5369-A)

8.3.9 Attachment G: Previous Participation Certification (HUD-2530)

- 8.3.9.1 Complete Attachment G: Previous Participation Certification (HUD-2530)

8.3.10 Price and/or Supplemental Sheets

- 8.3.10.1 Complete Exhibit C: Price Sheet and Exhibit D: Supplemental Price Sheet

NOTE: INTERESTED PARTIES ARE HIGHLY ENCOURAGED TO FAMILIARIZE THEMSELVES WITH THE EXISTING SITE CONDITIONS, AND ANY AMENDMENTS POSTED ON HHA'S WEBSITE PRIOR TO SUBMITTING THEIR SEALED RESPONSES TO "HHA".

8.3.11 Bid Guarantee (See Section 9 of Attachment I HUD Form 5369)

8.3.12 Financial Indicators Documentation

- 8.3.11.1 Provide the last two (2) years of signed balance sheet and income statements. Bidder will label the documents as Financial Indicator Documentation.

8.3.11.2 Provide any company audits completed in the last two (2) years.

8.4 “HHA” will not evaluate responses that do not comply with the submittal requirements specified herein. Responses received after the specified date and time will be considered non-responsive.

END OF SECTION II

III. GENERAL TERMS AND CONDITIONS

9.0 **AMENDMENTS**

- 9.1 Any interpretation(s) affecting this solicitation will be issued by “HHA” via an Amendment before the due date specified on page 1.
- 9.2 “HHA” will not be bound by and is not responsible for any oral explanations, instructions, representations, or requirements unless it is issued by “HHA” via an Amendment.
- 9.3 **Any Amendment(s) issued by “HHA” shall be binding in the same way as if originally written in this solicitation.**

10.0 **AVAILABILITY OF RECORDS**

- 10.1 The U. S. Department of Housing and Urban Development, the Inspector General of the United States, “HHA”, and any duly authorized representatives of each shall have access to, and the right to examine all pertinent books, records, documents, invoices, papers, and the like of the firm(s) office, that relates to any work that is performed as a result of this solicitation.

11.0 **BASIS FOR AWARD**

- 11.1 See Section 7.0.
- 11.2 Interested parties are responsible for ensuring they have all documents referenced and incorporated in this solicitation, and are familiar with the contents of those documents. Failure to do so shall be at the sole risk of the interested party, and no relief shall be given for errors or omissions by the interested party.

12.0 **CANCELLING THE SOLICITATION**

- 12.1 “HHA” may cancel this solicitation at any time, and when it is in its best interests to do so. “HHA” is not responsible for any costs associated with the cancellation of this solicitation. (See Section 8.1.1)

13.0 **ETHICAL BEHAVIOR**

- 13.1 Interested Firms shall not:
- 13.1.1 Offer any gratuities, favors, or anything of monetary value to any official or employee of “HHA” that will influence their objective consideration and review of any response(s) to this solicitation; and,
- 13.1.2 Engage in any practice which may restrict or eliminate competition (i.e., collusion), or otherwise restrain trade.
- 13.1.2.1 The above is not intended to preclude joint ventures or subcontracts.

14.0 **FEDERAL REGULATIONS WITH REGARD TO NONDISCRIMINATION AND EQUAL OPPORTUNITY**

14.1 The requirements of Title VIII of the Civil Rights Act of 1968 and Title VI of the Civil Rights Act of 1964, relating to prohibitions against discrimination in housing and the benefits of federally funded programs because of race, color, religion, sex or national origin must be met by the successful firm(s).

14.2 The successful bidder(s)/proposer(s) will:

14.2.1 Adhere to federal regulations prohibiting discrimination based on age under the Age Discrimination Act of 1975, and prohibit discrimination against handicapped individuals under Section 504 of the Rehabilitation Act of 1973 and the Americans With Disabilities Act of 1990.

14.2.2 Meet the requirements of:

14.2.2.1 Section 3 of the Housing and Urban Development Act of 1968, relating to the training and employment of individuals and contracting for business opportunities in metropolitan areas in which federally funded programs are being operated.

14.2.2.2 Executive Orders (EO's):

- EO 11246 relating to equal employment opportunity in connection with federally funded programs; and,
- EO's 11625, 12432, and 12138 relating to the use of minority and women's business enterprises in connection with federally funded programs.

15.0 **INFORMALITIES**

15.1 "HHA" reserves the right to waive any informality, and make an award that is in the best interest of "HHA".

15.1.1 Minor informalities are matters of form rather than substance. They are insignificant mistakes that can be waived or corrected without prejudice to the other proposers/bidders and have little or no effect on the price, quantity, quality, delivery, or contractual conditions.

15.1.2 Examples include failure to: submitting a signed bid as required by the bid package; sign the bid, provided that the unsigned bid is accompanied by other documents indicating the bidder's intent to be bound (e.g., a signed cover letter or a bid guarantee); complete one or more certifications; or acknowledge receipt of an amendment or addendum, provided that it is clear from the bid that the bidder received the amendment/addendum and intended to be bound by its terms, or the amendment/addendum had a negligible effect on the price, quantity, quality, or delivery.

16.0 **INSURANCE**

16.1 “HHA” will specify the amount of insurance that will be required during the Period of Performance.

17.0 **MINORITY WOMEN BUSINESS ENTERPRISE (M/WBE) PARTICIPATION**

17.1 Refer to Attachment C: for M/WBE Participation requirements.

18.0 **MISTAKES IN BIDS**

18.1 General

18.1.1 While proposers/bidders will be bound by their submittals (the “firm bid rule”), circumstances may arise where correction or withdrawal of their bid or proposal is proper and may be permitted. Correction or withdrawal of a bid or proposal will be done in a manner that will protect and maintain the integrity and fairness of the competitive solicitation process.

18.2 Mistakes Discovered Before Solicitations Are Opened

18.2.1 Interested parties may modify, or withdraw their bid.
(Refer to Section 5 of Attachment I.)

18.3 Review of Mistakes

18.3.1 After the solicitations are opened, “HHA” will review all submittals to ensure there are no obvious mistakes, e.g., the sum of individual bid line items does not equal the total price. If a submittal appears to have a mistake, “HHA” will notify the interested of any apparent mistake(s) in his/her submittal, and request verification of the total price as submitted.

18.4 Mistakes After Solicitations Are Opened

18.4.1 If this solicitation is soliciting bids, then in general, bidders will not be permitted to change a bid after bid opening. In rare cases, “HHA” may permit the revision of a bid if the bidder is able to present clear and convincing evidence, acceptable to “HHA”, of a mistake and the intended bid price. Allowing changes to bids without appropriate evidence may compromise the integrity of the public bid process and serve to undermine public confidence in HHA’s bidding process. Therefore, “HHA” will request as much evidence as it deems necessary. Examples of evidence may include original work papers, bids from suppliers and subcontractors used to develop the bid, bonding or insurance evidence supporting a different bid price, etc. Failure or refusal by a bidder to provide adequate evidence shall result in the original bid remaining unchanged. Consultation with HHA’s Legal Dept. will occur before authorization is given to change a bid. If justified, a low bidder can be replaced with the next lowest bidder.

19.0 **PAYMENT**

19.1 “HHA” will process all invoices after the work has been approved by HHA’s Project Manager. Payment terms are net 30 days.

20.0 **PERMITS**

20.1 The successful bidder(s) shall obtain and pay (independent of “HHA”), all permits, certificates, and licenses required and necessary for the performance of the work specified herein. Furthermore, they shall post all notices required by law, and shall comply with all laws, ordinances, and regulations which may affect their performance.

21.0 **PROJECT MANAGER**

21.1 “HHA” may designate a Project Manager during the Period of Performance.

22.0 **QUESTIONS**

22.1 Interested parties must follow the instructions on page 1 should they have any questions about this solicitation.

22.2 Interested parties are prohibited from querying “HHA” personnel, or members of its Board of Commissioners regarding this solicitation except through written questions submitted in the manner and within the period indicated on page 1 of this solicitation.

23.0 **REMOVAL OF EMPLOYEES**

23.1 “HHA” may request the successful contractor(s) to remove immediately from the contract/project, any employee found unfit to perform their duties due to one or more of the following reasons, which includes, but is not limited to:

23.1.1 Negligence, being disorderly, using abusive or offensive language, quarreling or fighting, stealing, vandalizing property; and,

23.1.2 Engaging in immoral or inappropriate behavior (e.g., being intoxicated, or under the influence of mind-altering substances), or pursuing criminal activity (e.g., selling, consuming, possessing or being under the influence of illegal substances).

24.0 **RESERVATION OF RIGHTS**

24.1 Depending upon the circumstance(s), HHA reserve the right to change, modify, or alter any Draft Contract associated with this solicitation.

25.0 **RULES, REGULATIONS AND LICENSING REQUIREMENTS**

25.1 The Offeror and staff must possess all necessary required license(s) to do business in Houston/Harris County and the State of Texas. Additionally, the Offeror, shall comply with all laws, ordinances, and regulations applicable to the services contemplated herein. Offerors are presumed to be familiar with all federal, state, and local laws, ordinances, codes, rules, and regulations that may in any way affect the services.

26.0 **STANDARDS OF CONDUCT**

26.1 During the period of performance, the employees of the successful bidder(s) or proposer(s) shall conduct themselves in a responsible and professional manner, and may be removed from the project if they display behavior that is unacceptable to HHA.

27.0 **SUBCONTRACTING**

27.1 Any contract issued as a result of this solicitation will not be assigned, transferred, or subcontracted (in whole, or in part) unless it has been previously approved by HHA in writing.

28.0 **TAXES**

28.1 HHA is exempt from State of Texas, and Local Taxes.

29.0 **TRAVEL AND REIMBURSEMENTS**

29.1 Any prices/fees mutually agreed upon shall include all necessary out-of-pocket expenses needed to perform the work specified herein. HHA will not issue any reimbursements for travel, lodging, meals, or other miscellaneous or ancillary expenses, unless it is defined in the final contract.

30.0 **VALIDITY OF RESPONSES**

30.1 Responses will not be unilaterally withdrawn or modified for a period of ninety (90) days after they have been received and opened by HHA.

31.0 **SUPPLEMENTS**

31.1 The following documents are considered part of this solicitation:

- Attachment A: Declaration
- Attachment B: Non-Collusive Affidavit
- Attachment C: M/WBE Participation
- Attachment D: Section 3 Requirements and Commitment
- Attachment E: Conflict of Interest (CIQ) Form
- Attachment F: Representations, Certifications and Other Statements Public Housing Programs (Form HUD 5369-A)
- Attachment G: Previous Participation Certification (HUD-2530)
- Attachment H: Instructions to Bidders for Contracts Public and Indian Housing Programs (Form HUD-5369)
- Attachment I: General Contract Conditions for Construction/Development Contracts (Form HUD-5370)
- Attachment J: Davis Bacon Wage Rates
- Attachment K: Schedule of Amounts for Contract Payments (Form HUD 51000)
- Exhibit A: Pre-Bid Conference/Teleconference Access Information
- Exhibit B: Scope of Work
- Exhibit C: Third-Party Environmental Site Assessment
- Exhibit D: Price Sheet
- Exhibit E: Draft Contract

- 31.2 Interested parties are responsible for ensuring they have all documents referenced and incorporated in this solicitation, and are familiar with the contents of those documents. Failure to do so shall be at the sole risk of the offeror and no relief shall be given for errors or omissions by the offeror.

END OF SECTION III

DECLARATION

The undersigned declares the following:

- This response is being submitted in good faith, and without collusion or fraud
- The only person(s) interested in the aforementioned solicitation is listed below, and that this response is being submitted without connection or arrangement with any other person
- They have complied with the requirements of the aforementioned solicitation, have read all addenda (if any), and is satisfied that they fully understand the intent of the aforementioned solicitation, and the terms and conditions that will govern any award issued by HHA as a result of this solicitation
- They agree to execute an agreement with HHA based on the latter accepting the submittals required by the aforementioned solicitation

Persons Interested in this Response:

Name	Identity of Interest
------	----------------------

- 1.
- 2.
- 3.

NAME OF CONTRACTOR/OFFEROR/FIRM/INDIVIDUAL/CORPORATION

MAUNAL OR E-SIGNATURE

TITLE

E-MAIL ADDRESS

PHONE NUMBER / FAX NUMBER

ADDRESS, CITY, STATE, ZIP

SUBMITTAL DATE

NON-COLLUSIVE AFFIDAVIT

STATE OF TEXAS

COUNTY OF HARRIS

_____, being first duly sworn, deposes and says that he is

(a partner or officer of the firm of, etc.)

the party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person to fix the bid price or affiant or of any other bidder, or to fix any overhead, profit, or cost element of said bid price, or of that of any other bidder, or to secure any advantage against

THE HOUSTON HOUSING AUTHORITY

of any person interested in the proposed Contract; and that all statements in said proposal or bid are true.

Signature of Bidder, if Bidder is an Individual

Signature of Bidder, if Bidder is a Partnership

Signature of Officer, if Bidder is a Corporation

Subscribed and sworn to before me this _____ day of _____, 20____

Notary Public

My Commission expires _____

REQUIREMENTS FOR SUBCONTRACTING WITH SMALL BUSINESSES AND MINORITY BUSINESSES, WOMEN BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS.

I. INSTRUCTIONS.

Any Prime Contractor awarded a contract pursuant to this procurement must agree to comply with the subcontracting requirements set forth below. Please note that the capitalized terms used in this document are defined below in § VII.

(1) Please read this document carefully; (2) sign the acknowledgement; and (3) complete and sign the attached “Bidder’s Proposed M/WBE Participation Form.”

II. OVERVIEW.

Any contract resulting from this procurement must comply with: (1) the requirements in HHA’s Procurement Policy (the “Policy”) and the Code of Federal Regulations (the “Code”) regarding Subcontracting with small and minority owned businesses, women business enterprises, and labor surplus area firms (the “Policy Requirements”); and (2) HHA’s goal regarding Subcontracting with minority business enterprises and women business enterprises (the “HHA’s Goal”). Any person or firm that receives an award pursuant to this procurement must take affirmative steps to comply with the Policy Requirements and must use their best efforts to meet HHA’s Goal. The Policy Requirements and HHA’s Goal are described in detail below.

III. THE POLICY REQUIREMENTS.

Pursuant to the Policy, at § 15, and the Code, at 2 CFR § 200.321, if a Prime Contractor awarded a contract pursuant to this procurement lets Subcontracts, then the Prime Contractor must take affirmative steps to assure that, when possible, Subcontracts are let to Small Business Enterprises (“SBEs”), Minority Businesses Enterprises (“MBEs”), Women Business Enterprises (“WBEs”), and Labor Area Surplus Firms (“LASFs”). The affirmative steps a Prime Contractor who lets Subcontracts must take are:

- Placing SBEs, MBEs, and WBEs, on solicitation lists;
- Assuring that SBEs, MBEs, and WBEs, are directly solicited for bids or proposals whenever such entities are potential sources to perform Subcontracts;
- Dividing total job requirements, whenever economically feasible, into smaller tasks or quantifies to permit maximum participation by SBEs, MBEs, and WBEs, in a given project;
- Establishing delivery schedules, when the requirement permits, that encourage participation by SBEs, MBEs, and WBEs;
- Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the U.S. Department of Commerce; and,

- Including in Subcontracts, to the greatest extent feasible, a clause that requires Subcontractors to provide opportunities for training and employment for lower income persons who reside in the project area.

The affirmative steps listed above shall remain in effect for the duration of the Prime Contract awarded pursuant to this procurement. HHA encourages Prime Contractors to implement these steps when acquiring the materials they need to perform their obligations under the Prime Contract.

IV. HHA'S GOAL.

A. Overview of HHA's Goal and related requirements.

In addition to taking the affirmative steps outlined above in § III, a Prime Contractor who anticipates using Subcontracts to complete any work associated with this procurement must use its best efforts to satisfy HHA's Goal regarding the participation of MBEs and WBEs in work under contracts awarded by HHA. HHA's Goal, as adopted by its Board of Commissioners, is that when Subcontracts are being let, at least 30% of the Prime Contract's total dollar amount is subcontracted to MBEs or WBEs, with at least 15% of the Prime Contract's total dollar amount being subcontracted to MBEs, and at least 15% being subcontracted to WBEs.

In furtherance of HHA's Goal, a Prime Contractor awarded a contract under this procurement who intends to let Subcontracts must use its best efforts to Subcontract with MBEs and WBEs. **Specifically, a Prime Contractor letting Subcontracts must use its best efforts (1) to Subcontract at least 15% of the Prime Contract's total dollar amount to MBEs, and (2) to Subcontract at least 15% of the Prime Contract's total dollar amount to WBEs. A Prime Contractor's obligation to use its best efforts to subcontract with MBEs and WBEs in accordance with HHA's Goal shall remain in effect for the duration of the Prime Contract, shall apply in any instance that the Prime Contractor lets Subcontracts, and shall apply equally to all Prime Contractors letting Subcontracts, regardless of whether the Prime Contractor is itself a MBE or WBE.**

- A Prime Contractor must document its use of best efforts to meet HHA's Goal. Generally, written evidence of a Prime Contractor's attempts to Subcontract with MBEs and WBEs shall suffice to document a Prime Contractor's best efforts. Written evidence may include, but is not necessarily limited to, emails, phone logs, or correspondence showing that a Prime Contractor attempted to Subcontract with MBEs and WBEs by, at a minimum, soliciting bids or quotes. Contractors may access a list of designated MBEs and WBEs at <http://www.window.state.tx.us/procurement/cmb/cmbhub.html>. In addition, upon request, HHA may assist contractors in identifying MBEs and WBEs (but, requesting such assistance, standing alone, is not sufficient to show best efforts).
- A Prime Contractor's duty to document its best efforts to meet HHA's Goal shall remain in effect for the duration of the Prime Contract and shall apply to all Prime Contractors awarded a contract pursuant to this procurement. HHA encourages Prime Contractors to use their best efforts to procure from MBEs and WBEs the materials necessary for the Prime Contractor to perform its obligations under the Prime Contract.

V. CONTRACTOR'S AGREEMENT TO COMPLETE REQUIRED FORMS AND TO COOPERATE WITH HHA REGARDING THE POLICY REQUIREMENTS AND HHA'S GOAL.

All respondents to this procurement who anticipate letting subcontracts must complete and return the attached "Bidders Proposed M/WBE Participation Form" (the "Form"). Respondents should include the Form in their response to this procurement; in addition, information documenting the respondent's use of best efforts to subcontract with MBEs and WBEs should accompany the Form. If it does not anticipate letting subcontracts, a respondent must, along with its response, inform HHA of same, and provide a brief explanation of why no subcontracts will be let. HHA will consider as non-responsive any response that fails to include a completed Form; HHA will, however, allow respondents an opportunity to cure a failure to include the Form with a response.

In addition to completing and submitting the Form to HHA, any entity awarded a contract by HHA pursuant to this procurement must provide "M/WBE Confirmation of Payment Form(s)," as necessary or as requested by HHA. Prime Contractor must also to submit proof of payments to SBEs, MBEs, WBEs, and LASFs, as requested by HHA, or as otherwise is required by law.

VI. CONSEQUENCES FOR FAILING TO TAKE THE AFFIRMATIVE STEPS MANDATED BY THE POLICY REQUIREMENTS OR USING BEST EFFORTS TO MEET HHA'S GOALS.

If a Prime Contractor letting subcontracts does not take the affirmative steps mandated by the Policy Requirements, use its best efforts to meet HHA's Goal, or cooperate with HHA with respect to the requirements set forth herein, HHA reserves the right to refuse to award a contract to the Prime Contractor, to deem the Prime Contractor's response to a solicitation non-responsive, to terminate an existing contract with the Prime Contractor, and to bar the Prime Contractor from being awarded any future contracts by HHA.

VII. DEFINITIONS.

- "Code" means the Code of Federal Regulations.
- "Form" means the "Bidders Proposed M/WBE Participation Form" included with this procurement.
- "HHA" means the Houston Housing Authority, and, for the purposes of the requirements set forth herein, HHA's affiliates and any property management company procuring work or services for the benefit of a property owned by HHA or its affiliates.
- "LASFs" refers to Labor Area Surplus Firms. Labor Area Surplus Firms are businesses that will expend more than fifty percent of the cost of performing a contract in areas of concentrated unemployment or underemployment, as defined by the Department of Labor and promulgated at 20 CFR Part 654.

- “MBE(s)” refers to minority business enterprises. Minority business enterprises are businesses that are at least fifty-one percent owned by one or more minority group members, or, in the case of a publically owned business, a business where at least fifty-one percent of the business’s voting stock is owned by one or more minority group members and whose management and daily operations are controlled by one or more such individuals. Minority group members include, but are not necessarily limited to: (a) Black Americans; (b) Hispanic Americans; (c) Native Americans; (d) Asian-Pacific Americans; (e) Asian-Indian Americans; and (f) Hasidic Jewish Americans.
- “Policy” means the Houston Housing Authority’s Procurement Policy.
- “Policy Requirements” shall have the meaning set forth in § II above.
- “Prime Contract(s)” means the contract awarded pursuant to this procurement that is between a respondent to the solicitation and HHA. For all purposes herein, the term is inclusive of all change orders or amendments to the initial contract entered between the Prime Contractor and HHA.
- “Prime Contractor(s)” means the person or entity who responds to this procurement and is awarded a contract by HHA.
- “SBEs” refers to small business enterprises. Small business enterprises are businesses that are independently owned, not dominant in their field of operation, and not an affiliate or subsidiary of a business that is dominant in its field of operation.
- “Subcontract(s)” means the contract between the Prime Contractor and a Subcontractor entered to accomplish all or a part of the Prime Contractor’s obligations under its contract with HHA that results from this procurement.
- “Subcontractor(s)” means a person or entity who the Prime Contractor contracts with to perform a part or all of the Prime Contractor’s obligations under the Prime Contractor’s contract with HHA that results from this procurement.
- “WBEs” refers to women business enterprises. Women business enterprises are businesses that are at least fifty-one percent owned by a woman who is a United States citizen, or by women who are United States citizens and who control and operate the business.

VIII. ACKNOWLEDGEMENT.

The undersigned has read the foregoing “Requirements for Subcontracting with Small Businesses, Minority Businesses, Women Business Enterprises, and Labor Area Surplus Firm,” and understands and accepts the requirements and obligations set forth therein. When Subcontracting any portion of the work associated with this procurement, the undersigned agrees to take the affirmative steps stated in § III above, and agrees to use its best efforts to meet HHA’s Goal, as stated in § IV above. The undersigned understands and acknowledges that failure to comply the requirements set forth herein may result in HHA refusing to award a contract to the undersigned or the termination of an existing contract.

Name of Firm

Complete Address

Name of Individual Completing this Form

Title

Direct Phone Number / Cell Phone Number

Direct Fax Number

E-Mail Address

Date

Signature

Bidder's Proposed M/WBE Participation Form

Instructions

- HHA requires bidders (Prime Contractors) who let Subcontracts to use their best efforts to Subcontract at least 30% of a Prime Contract's total dollar amount to Minority Business Enterprises (“MBEs”) or Women Business Enterprises (“WBEs”).
- It is HHA's Goal, that Prime Contractors letting Subcontracts award at least 15% of the Prime Contract's total amount to MBEs **and** at least 15% of the Prime Contract's total amount to WBEs.
- The requirement that Prime Contractors letting Subcontracts use their best efforts to Subcontract with MBEs and WBEs applies to all Prime Contractors, regardless of their own status as a MBE or WBE.
- Please complete and sign the form below indicating firm Subcontracting commitments from MBEs and WBEs. Use additional pages, if necessary.
- For detailed information on HHA's MBE and WBE Subcontracting requirements, see the above information on the front page.

	Name of MBE Subcontractor	Certification(s)	Amount of Subcontract	Percent of Contract Total
MBEs				
	<i>Total</i>			

Note: Attach additional sheets if necessary.

	Name of MBE Subcontractor	Certification(s)	Amount of Subcontract	Percent of Contract Total
WBEs				
	<i>Total</i>			

Note: Attach additional sheets if necessary.

Name of Firm

Printed Name

Date

Signature

SECTION 3 BIDDER'S REQUIREMENTS & COMMITMENT

Company Name:	
Name of Contact Person for Section 3 Commitment:	
Title:	Contact Number:
Contact Person E-Mail:	
Solicitation Title:	Solicitation #:

- I. **Background** - Section 3 of the Housing & Urban Development Act of 1968, as amended, 12 U.S.C. 1701 hereinafter “Section 3”) requires the Houston Housing Authority (“HHA”), to the greatest extent feasible, to provide employment and contracting opportunities to low to very low-income individuals, within the City of Houston. These opportunities are created by contracts funded, directly or indirectly, by “HHA”.

- II. **Benchmarks & Goals** – Success of Section 3 activities will be measured by the achievement of the following benchmarks, annually:
 - 1) Data demonstrating at least 20% of the total number of labor hours worked by all workers (employed by an employer) were worked by Section 3 Workers that are defined as Low Income Individuals or Youth Build per <https://www.huduser.gov/portal/datasets/il.html> , OR
 - 2) Data demonstrating at least 5% of the total number of labor hours worked by all workers (employed by an employer) were worked by Targeted Section 3 Workers (Public Housing residents, Section 8 participants & Youth Build).

- III. **Solicitation Requirements** - Interested parties responding to a HHA solicitation are required to include in their submission, this form (Section 3 Requirements & Commitment), which describes efforts that will be taken to engage Section 3 Participants.”

- IV. **Acceptable Section 3 Activities** – Viable Section 3 opportunities are:
 1. Hire Section 3 Workers to fill a minimum of 20% of the labor hours needed to honor contractual duties with HHA. (Note: Section 3 Workers can be existing/new personnel who are deemed as low to very low-income individuals, in accordance to HUD’s guidelines).
 2. Provide paid on-the-job training (apprenticeship) for Section 3 Workers to enhance job skills in core duties/services related to a bidder’s contractual duties with HHA.
 3. Offer subcontracting opportunities preferably to Section 3 Business Concern or other disadvantaged businesses to fulfill contractual duties with the HHA
 4. Bidder self-certify they meet at least one criterion to be a Section 3 Business Concerns; when responding to a HHA solicitation:
 - a) At least 51% is owned and controlled by low- or very-low-income person; OR
 - b) Business has at least 75% of its’ labor hours performed (over the most recent 3-month period) by Section 3 Workers; OR
 - c) At least 51% is owned and controlled by a Public Housing/Section 8 Participant.

- V. **Exemption from Section 3 Activities** - Bidders submitting solicitations for any of the following goods and/or services are exempt from fulfilling any Section 3 commitments:
 - 1) Contracts for “material only” and do not require the hiring of new or expanded labor (office/janitorial supply contracts, etc).
 - 2) Contracts for Section 8 Project-based Vouchers and Project-based Rental Assistance
 - 3) Professional Service contracts requiring advanced degrees or professional licensing (engineers, architects, accountants, consultants, etc.)

VI. **Section 3 Commitment** - Bidders shall identify what efforts will be taken during contractual terms to comply with HHA’s Section 3 Requirements to the greatest extent feasible. All bidders are required to select at least one (1) of the following options:

OPTIONS	QUANTIFIABLE COMMITMENT
<input type="checkbox"/> <u>OPTION 1 - Exempt</u>	Bidder is exempt due any one of the following options: <ul style="list-style-type: none"> ○ Contracts for “material only” and do not require the hiring of new or expanded labor (office/janitorial supply contracts, etc). ○ Contracts for Section 8 Project-based Vouchers and Project-based Rental Assistance ○ Professional Service contracts requiring advanced degrees or professional licensing (engineers, architects, accountants, consultants, etc.)
<input type="checkbox"/> <u>OPTION 2 - Jobs</u>	Title: _____ # of Positions: _____ Pay _____ Work Hours _____ Location _____ Skills to be Acquired : _____ Qualifications: _____
<input type="checkbox"/> <u>OPTION 3 – Paid Training or Apprenticeship</u>	Title: _____ # of Positions: _____ Pay _____ Work Hours _____ Location _____ Skills to be Acquired : _____ Qualifications: _____
<input type="checkbox"/> <u>OPTION 4 – Sub-Contracting with Section 3 Business Concerns</u>	Company Name _____ Contract Amount \$ _____ % of Contract: _____ Summary of Duties: _____
<input type="checkbox"/> <u>OPTION 5 -Existing Section 3 Business Concern</u>	Bidder self-certifies they meet at least one of the following criteria to be recognized as a Section 3 Business Concern: <ul style="list-style-type: none"> ○ At least 51% is owned and controlled by low- or very-low income person; ○ Over 75% of the labor hours performed for the business (over a 3-month period) are performed by Section 3 Workers; ○ At least 51% of the business is owned and controlled by current Public Housing resident or Section 8 Assisted participant.

Name of Firm

Printed Name of Authorized Individual

Date

Manual/E-signature of Authorized Individual

SECTION 3 COMPLIANCE REPORT

Submission Date:	Reporting Period:
_____ Primary Contractor	_____ Subcontractor
Company Name:	
Person completing invoice	
Project Name:	RFP /IFB/QBS#:
Amount of Contract	Amount of Current Invoice:

# participants hired					

Training Commitment	# Trained this Report Period	YTD Trained during Contract	List Individuals Employed		
			Name	Training Title	Stipend Amount Paid
# of participants engaged in training/ apprenticeship					

Contribution Commitment	Amount Pledged	Amount Paid	Pledge Balance
Amount contributed to Self-Sufficiency Fund	\$	\$	\$

Section 3 Business Concerns	Company Name	Contract Amount Provided
Indicate how at least 25% was subcontracted to Section 3 business(es)		\$
		\$
		\$

Print Name of Person Completing Report

Title

Signature of Person Completing Report

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

Signature of vendor doing business with the governmental entity

Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;
or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or
(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

**U.S. Department of Housing
and Urban Development**
Office of Public and Indian Housing

**Representations, Certifications,
and Other Statements of Bidders**
Public and Indian Housing Programs

Representations, Certifications, and Other Statements of Bidders

Public and Indian Housing Programs

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1. Certificate of Independent Price Determination

(a) The bidder certifies that--

(1) The prices in this bid have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other bidder or competitor relating to (i) those prices, (ii) the intention to submit a bid, or (iii) the methods or factors used to calculate the prices offered;

(2) The prices in this bid have not been and will not be knowingly disclosed by the bidder, directly or indirectly, to any other bidder or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a competitive proposal solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the bidder to induce any other concern to submit or not to submit a bid for the purpose of restricting competition.

(b) Each signature on the bid is considered to be a certification by the signatory that the signatory--

(1) Is the person in the bidder's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above.

_____ [insert full name of person(s) in the bidder's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the bidder's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the bidder deletes or modifies subparagraph (a)2 above, the bidder must furnish with its bid a signed statement setting forth in detail the circumstances of the disclosure.

[] [Contracting Officer check if following paragraph is applicable]

(d) Non-collusive affidavit. (applicable to contracts for construction and equipment exceeding \$50,000)

(1) Each bidder shall execute, in the form provided by the PHA/IHA, an affidavit to the effect that he/she has not colluded with any other person, firm or corporation in regard to any bid submitted in response to this solicitation. If the successful bidder did not submit the affidavit with his/her bid, he/she must submit it within three (3) working days of bid opening. Failure to submit the affidavit by that date may render the bid nonresponsive. No contract award will be made without a properly executed affidavit.

(2) A fully executed "Non-collusive Affidavit" [] is, [] is not included with the bid.

2. Contingent Fee Representation and Agreement

(a) Definitions. As used in this provision:

"Bona fide employee" means a person, employed by a bidder and subject to the bidder's supervision and control as to time, place, and manner of performance, who neither exerts, nor proposes to exert improper influence to solicit or obtain contracts nor holds out as being able to obtain any contract(s) through improper influence.

"Improper influence" means any influence that induces or tends to induce a PHA/IHA employee or officer to give consideration or to act regarding a PHA/IHA contract on any basis other than the merits of the matter.

(b) The bidder represents and certifies as part of its bid that, except for full-time bona fide employees working solely for the bidder, the bidder:

(1) [] has, [] has not employed or retained any person or company to solicit or obtain this contract; and

(2) [] has, [] has not paid or agreed to pay to any person or company employed or retained to solicit or obtain this contract any commission, percentage, brokerage, or other fee contingent upon or resulting from the award of this contract.

(c) If the answer to either (a)(1) or (a)(2) above is affirmative, the bidder shall make an immediate and full written disclosure to the PHA/IHA Contracting Officer.

(d) Any misrepresentation by the bidder shall give the PHA/IHA the right to (1) terminate the contract; (2) at its discretion, deduct from contract payments the amount of any commission, percentage, brokerage, or other contingent fee; or (3) take other remedy pursuant to the contract.

3. Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (applicable to contracts exceeding \$100,000)

(a) The definitions and prohibitions contained in Section 1352 of title 31, United States Code, are hereby incorporated by reference in paragraph (b) of this certification.

(b) The bidder, by signing its bid, hereby certifies to the best of his or her knowledge and belief as of December 23, 1989 that:

(1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of a contract resulting from this solicitation;

(2) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the bidder shall complete and submit, with its bid, OMB standard form LLL, "Disclosure of Lobbying Activities;" and

(3) He or she will include the language of this certification in all subcontracts at any tier and require that all recipients of subcontract awards in excess of \$100,000 shall certify and disclose accordingly.

(c) Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

(d) Indian tribes (except those chartered by States) and Indian organizations as defined in section 4 of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450B) are exempt from the requirements of this provision.

4. Organizational Conflicts of Interest Certification

The bidder certifies that to the best of its knowledge and belief and except as otherwise disclosed, he or she does not have any organizational conflict of interest which is defined as a situation in which the nature of work to be performed under this proposed contract and the bidder's organizational, financial, contractual, or other interests may, without some restriction on future activities:

- (a) Result in an unfair competitive advantage to the bidder; or,
- (b) Impair the bidder's objectivity in performing the contract work.

[] In the absence of any actual or apparent conflict, I hereby certify that to the best of my knowledge and belief, no actual or apparent conflict of interest exists with regard to my possible performance of this procurement.

5. Bidder's Certification of Eligibility

(a) By the submission of this bid, the bidder certifies that to the best of its knowledge and belief, neither it, nor any person or firm which has an interest in the bidder's firm, nor any of the bidder's subcontractors, is ineligible to:

(1) Be awarded contracts by any agency of the United States Government, HUD, or the State in which this contract is to be performed; or,

(2) Participate in HUD programs pursuant to 24 CFR Part 24.

(b) The certification in paragraph (a) above is a material representation of fact upon which reliance was placed when making award. If it is later determined that the bidder knowingly rendered an erroneous certification, the contract may be terminated for default, and the bidder may be debarred or suspended from participation in HUD programs and other Federal contract programs.

6. Minimum Bid Acceptance Period

(a) "Acceptance period," as used in this provision, means the number of calendar days available to the PHA/IHA for awarding a contract from the date specified in this solicitation for receipt of bids.

(b) This provision supersedes any language pertaining to the acceptance period that may appear elsewhere in this solicitation.

(c) The PHA/IHA requires a minimum acceptance period of [Contracting Officer insert time period] calendar days.

(d) In the space provided immediately below, bidders may specify a longer acceptance period than the PHA's/IHA's minimum requirement. The bidder allows the following acceptance period: calendar days.

(e) A bid allowing less than the PHA's/IHA's minimum acceptance period will be rejected.

(f) The bidder agrees to execute all that it has undertaken to do, in compliance with its bid, if that bid is accepted in writing within (1) the acceptance period stated in paragraph (c) above or (2) any longer acceptance period stated in paragraph (d) above.

7. Small, Minority, Women-Owned Business Concern Representation

The bidder represents and certifies as part of its bid/ offer that it --

(a) [] is, [] is not a small business concern. "Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding, and qualified as a small business under the criteria and size standards in 13 CFR 121.

(b) [] is, [] is not a women-owned business enterprise. "Women-owned business enterprise," as used in this provision, means a business that is at least 51 percent owned by a woman or women who are U.S. citizens and who also control and operate the business.

(c) [] is, [] is not a minority business enterprise. "Minority business enterprise," as used in this provision, means a business which is at least 51 percent owned or controlled by one or more minority group members or, in the case of a publicly owned business, at least 51 percent of its voting stock is owned by one or more minority group members, and whose management and daily operations are controlled by one or more such individuals. For the purpose of this definition, minority group members are:

(Check the block applicable to you)

- [] Black Americans [] Asian Pacific Americans
- [] Hispanic Americans [] Asian Indian Americans
- [] Native Americans [] Hasidic Jewish Americans

8. Indian-Owned Economic Enterprise and Indian Organization Representation (applicable only if this solicitation is for a contract to be performed on a project for an Indian Housing Authority)

The bidder represents and certifies that it:

(a) [] is, [] is not an Indian-owned economic enterprise. "Economic enterprise," as used in this provision, means any commercial, industrial, or business activity established or organized for the purpose of profit, which is at least 51 percent Indian owned. "Indian," as used in this provision, means any person who is a member of any tribe, band, group, pueblo, or community which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs and any "Native" as defined in the Alaska Native Claims Settlement Act.

(b) [] is, [] is not an Indian organization. "Indian organization," as used in this provision, means the governing body of any Indian tribe or entity established or recognized by such governing body. Indian "tribe" means any Indian tribe, band, group, pueblo, or

community including Native villages and Native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act, which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs.

9. Certification of Eligibility Under the Davis-Bacon Act (applicable to construction contracts exceeding \$2,000)

(a) By the submission of this bid, the bidder certifies that neither it nor any person or firm who has an interest in the bidder's firm is a person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(b) No part of the contract resulting from this solicitation shall be subcontracted to any person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(c) The penalty for making false statements is prescribed in the U. S. Criminal Code, 18 U.S.C. 1001.

10. Certification of Nonsegregated Facilities (applicable to contracts exceeding \$10,000)

(a) The bidder's attention is called to the clause entitled **Equal Employment Opportunity** of the General Conditions of the Contract for Construction.

(b) "Segregated facilities," as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.

(c) By the submission of this bid, the bidder certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The bidder agrees that a breach of this certification is a violation of the Equal Employment Opportunity clause in the contract.

(d) The bidder further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) prior to entering into subcontracts which exceed \$10,000 and are not exempt from the requirements of the Equal Employment Opportunity clause, it will:

- (1) Obtain identical certifications from the proposed subcontractors;
- (2) Retain the certifications in its files; and
- (3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods):

Notice to Prospective Subcontractors of Requirement for Certifications of Nonsegregated Facilities

A Certification of Nonsegregated Facilities must be submitted before the award of a subcontract exceeding \$10,000 which is not exempt from the provisions of the Equal Employment Opportunity clause of the prime contract. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

Note: The penalty for making false statements in bids is prescribed in 18 U.S.C. 1001.

11. Clean Air and Water Certification (applicable to contracts exceeding \$100,000)

The bidder certifies that:

(a) Any facility to be used in the performance of this contract [] is, [] is not listed on the Environmental Protection Agency List of Violating Facilities:

(b) The bidder will immediately notify the PHA/IHA Contracting Officer, before award, of the receipt of any communication from the Administrator, or a designee, of the Environmental Protection Agency, indicating that any facility that the bidder proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and,

(c) The bidder will include a certification substantially the same as this certification, including this paragraph (c), in every nonexempt subcontract.

12. Previous Participation Certificate (applicable to construction and equipment contracts exceeding \$50,000)

(a) The bidder shall complete and submit with his/her bid the Form HUD-2530, "Previous Participation Certificate." If the successful bidder does not submit the certificate with his/her bid, he/she must submit it within three (3) working days of bid opening. Failure to submit the certificate by that date may render the bid nonresponsive. No contract award will be made without a properly executed certificate.

(b) A fully executed "Previous Participation Certificate" [] is, [] is not included with the bid.

13. Bidder's Signature

The bidder hereby certifies that the information contained in these certifications and representations is accurate, complete, and current.

(Signature and Date)

(Typed or Printed Name)

(Title)

(Company Name)

(Company Address)

US Department of Housing and Urban Development
Office of Housing/Federal Housing Commissioner

US Department of Agriculture
Farmers Home Administration

Part I to be completed by Controlling Participant(s) of Covered Projects <i>(See instructions)</i>		For HUD HQ/FmHA use only	
Reason for submission:			
1. Agency name and City where the application is filed		2. Project Name, Project Number, City and Zip Code	
3. Loan or Contract amount \$	4. Number of Units or Beds	5. Section of Act	6. Type of Project (check one) <input type="checkbox"/> Existing <input type="checkbox"/> Rehabilitation Proposed (New)

7. List all proposed Controlling Participants and attach complete organization chart for all organizations showing ownership %

Name and address (Last, First, Middle Initial) of controlling participant(s) proposing to participate	8 Role of Each Principal in Project	9. SSN or IRS Employer Number (TIN)

1. Schedule A contains a listing, for the last ten years, of every project assisted or insured by HUD, USDA FmHA and/or State and local government housing finance agencies in which the controlling participant(s) have participated or are now participating.
 2. For the period beginning 10 years prior to the date of this certification, and except as shown on the certification:
 - a. No mortgage on a project listed has ever been in default, assigned to the Government or foreclosed, nor has it received mortgage relief from the mortgagee;
 - b. The controlling participants have no defaults or noncompliance under any Conventional Contract or Turnkey Contract of Sale in connection with a public housing project;
 - c. There are no known unresolved findings as a result of HUD audits, management reviews or other Governmental investigations concerning the controlling participants or their projects;
 - d. There has not been a suspension or termination of payments under any HUD assistance contract due to the controlling participant's fault or negligence;
 - e. The controlling participants have not been convicted of a felony and are not presently the subject of a complaint or indictment charging a felony. (A felony is defined as any offense punishable by imprisonment for a term exceeding one year, but does not include any offense classified as a misdemeanor under the laws of a State and punishable by imprisonment of two years or less);
 - f. The controlling participants have not been suspended, debarred or otherwise restricted by any Department or Agency of the Federal Government or of a State Government from doing business with such Department or Agency;
 - g. The controlling participants have not defaulted on an obligation covered by a surety or performance bond and have not been the subject of a claim under an employee fidelity bond;
 3. All the names of the controlling participants who propose to participate in this project are listed above.
 4. None of the controlling participants is a HUD/FmHA employee or a member of a HUD/FmHA employee's immediate household as defined in Standards of Ethical Conduct for Employees of the Executive Branch in 5 C.F.R. Part 2635 (57 FR 35006) and HUD's Standard of Conduct in 24 C.F.R. Part 0 and USDA's Standard of Conduct in 7 C.F.R. Part 0 Subpart B.
 5. None of the controlling participants is a participant in an assisted or insured project as of this date on which construction has stopped for a period in excess of 20 days or which has been substantially completed for more than 90 days and documents for closing, including final cost certification, have not been filed with HUD or FmHA.
 6. None of the controlling participants have been found by HUD or FmHA to be in noncompliance with any applicable fair housing and civil rights requirements in 24 CFR 5.105(a). (If any controlling participants have been found to be in noncompliance with any requirements, attach a signed statement explaining the relevant facts, circumstances, and resolution, if any).
 7. None of the controlling participants is a Member of Congress or a Resident Commissioner nor otherwise prohibited or limited by law from contracting with the Government of the United States of America.
 8. Statements above (if any) to which the controlling participant(s) cannot certify have been deleted by striking through the words with a pen, and the controlling participant(s) have initialed each deletion (if any) and have attached a true and accurate signed statement (if applicable) to explain the facts and circumstances.
- I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

Name of Controlling Participant	Signature of Controlling Participant	Certification Date (mm/dd/yyyy)	Area Code and Tel. No.
This form prepared by (print name)			Area Code and Tel. No.

Schedule A: List of Previous Projects and Section 8 Contracts. Below is a complete list of the controlling participants' previous participation projects and participation history in covered projects as per 24 CFR, part 200 §200.214 and multifamily Housing programs of FmHA, State and local Housing Finance Agencies, if applicable. **Note:** Read and follow the instruction sheet carefully. Make full disclosure. Add extra sheets if you need more space. Double check for accuracy. If no previous projects, write by your name, **"No previous participation, First Experience"**.

1. Controlling Participants' Name (Last, First)	2. List of previous projects (Project name, project ID and, Govt. agency involved)	3. List Participants' Role(s) (indicate dates participated, and if fee or identity of interest participant)	4. Status of loan (current, defaulted, assigned, foreclosed)	5. Was the Project ever in default during your participation Yes No If yes, explain		6. Last MOR rating and Physical Insp. Score and date	

Part II- For HUD Internal Processing Only

Received and checked by me for accuracy and completeness; recommend approval or refer to Headquarters after checking appropriate box.

Date (mm/dd/yyyy)	Tel No. and area code	<input type="checkbox"/> A. No adverse information; form HUD-2530 approval recommended. <input type="checkbox"/> B. Name match in system <input type="checkbox"/> C. Disclosure or Certification problem <input type="checkbox"/> D. Other (attach memorandum)	
Staff	Processing and Control		
Signature of authorized reviewer	Signature of authorized reviewer	Approved <input type="checkbox"/> <input type="checkbox"/> No	Date (mm/dd/yyyy)

Instructions for Completing the Previous Participation Certificate, form HUD-2530

Carefully read these instructions and the applicable regulations. A copy of the regulations published at 24 C.F.R. part 200, subpart H, § 200.210-200.222 can be obtained on-line at www.gpo.gov and from the Account Executive at any HUD Office. Type or print neatly in ink when filling out this form. Incomplete form will be returned to the applicant.

Attach extra sheets as you need them. Be sure to indicate "Continued on Attachments" wherever appropriate. Sign each additional page that you attach if it refers to you or your record. **Carefully read the certification before you sign it.** Any questions regarding the form or how to complete it can be answered by your HUD Account Executive.

Purpose: This form provides HUD/USDA FmHA with a certified report of all previous participation in relevant HUD/USDA programs by those parties submitting the application. The information requested in this form is used by HUD/USDA to determine if you meet the standards established to ensure that all controlling participants in HUD/USDA projects will honor their legal, financial and contractual obligations and are of acceptable risks from the underwriting standpoint of an insurer, lender or governmental agency. HUD requires that you certify and submit your record of previous participation, in relevant projects, by completing and signing this form, before your participation can be approved.

HUD approval of your certification is a necessary precondition for your participation in the project and in the capacity that you propose. If you do not file this certification, do not furnish the information requested accurately, or do not meet established standards, HUD will not approve your certification.

Note that approval of your certification does not obligate HUD to approve your project application, and it does not satisfy all other HUD program requirements relative to your qualifications.

Who Must Sign and File Form HUD-2530: Form HUD-2530 must be completed and signed by all Controlling Participants of Covered Projects, as such terms are defined in 24 CFR part 200 §200.212, and as further clarified by the Processing Guide (HUD notice H 2016-15) referenced in 24 CFR §200.210(b) and available on the HUD website at: http://portal.hud.gov/hudportal/HUD?src=/program_offices/housing/mfh/prevparticipation.

Where and When Form HUD-2530 Must Be Filed: The original of this form must be submitted to the HUD Office where your project application will be processed at the same time you file your initial project application. This form must be filed with applications for projects listed in 24 CFR §200.214 and for the Triggering Events listed at 24 CFR §200.218.

Review of Adverse Determination: If approval of your participation in a HUD project is denied, withheld, or conditionally granted on the basis of your record of previous participation, you will be notified by the HUD Office. You may request reconsideration in accordance with 24 CFR §200.222 and further clarified by the Processing Guide. Request must be made in writing within 30 days from your receipt of the notice of determination.

The Department of Housing and Urban Development (HUD) is authorized to collect this information by law 42 U.S.C. 3535(d) and by regulation at 24 CFR 200.210. This information is needed so that principals applying to participate in multifamily programs can become HUD-approved controlling participants. The information you provide will enable HUD to evaluate your record with respect to established standards of performance, responsibility and eligibility. Without prior approval, a controlling participant may not participate in a proposed or existing multifamily or healthcare project. HUD uses this information to evaluate whether or not controlling participants pose an unsatisfactory underwriting risk. The information is used to evaluate the potential controlling participants and approve only individuals and organizations that will honor their legal, financial and contractual obligations.

Privacy Act Statement: The Housing and Community Development Act of 1987, 42 U.S.C. 3543 requires persons applying for a Federally-insured or guaranteed loan to furnish his/her Social Security Number (SSN). HUD must have your SSN for identification of your records. HUD may use your SSN for automated processing of your records and to make requests for information about you and your previous records with other public agencies and private sector sources. HUD may disclose certain information to Federal, State and local agencies when relevant to civil, criminal, or regulatory investigations and prosecutions. It will not be otherwise disclosed or released outside of HUD, except as required and permitted by law. You must provide all of the information requested in this application, including your SSN. Failure to provide any of the information will result in your disapproval of participation in this HUD program. APPS SORN could be accessed in Federal Register / Vol. 81, No. 146 / Friday, July 29, 2016 / Notices ([Docket No. FR-5921-N-10] Implementation of the Privacy Act of 1974, as Amended; Amended System of Records Notice, Active Partners Performance System).

PRA Statement: The public reporting burden is estimated at 3 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of information.

Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions to reduce this burden, to the Reports Management Officer, Paperwork Reduction Project, to the Office of Information Technology, US Department of Housing and Urban Development, Washington, DC 20410-3600. When providing comments, please refer to OMB Approval No. 2502-0118. HUD may not conduct and sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid control number.

The collection is authorized by 12 U.S.C 1702-1715z; 42 U.S.C. 3535(d). HUD form 2530 is created to collect information as mandated by 24 CFR Part 200. The HUD-2530 form is used to protect HUD's Multifamily Housing and Healthcare programs by comprehensively assessing industry participants' risk. It is the Department's policy that participants in its housing programs honor their legal, financial, and contractual obligations. Accordingly, uniform standards are established for approvals, disapprovals, or withholding actions on principals in projects, based upon their past performances as well as other relevant information. Respondents such as owners, management agents, master tenants, general contractors, and nursing home operators are subject to review. The information on this form needs to be collected by the Department to evaluate participants' previous performance and compliance with contracts, regulations, and directives.

**U.S. Department of Housing and
Urban Development**
Office of Public and Indian Housing

**Instructions to Bidders for Contracts
Public and Indian Housing Programs**

Instructions to Bidders for Contracts

Public and Indian Housing Programs

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1. Bid Preparation and Submission

(a) Bidders are expected to examine the specifications, drawings, all instructions, and, if applicable, the construction site (see also the contract clause entitled **Site Investigation and Conditions Affecting the Work** of the *General Conditions of the Contract for Construction*). Failure to do so will be at the bidders' risk.

(b) All bids must be submitted on the forms provided by the Public Housing Agency/Indian Housing Authority (PHA/IHA). Bidders shall furnish all the information required by the solicitation. Bids must be signed and the bidder's name typed or printed on the bid sheet and each continuation sheet which requires the entry of information by the bidder. Erasures or other changes must be initialed by the person signing the bid. Bids signed by an agent shall be accompanied by evidence of that agent's authority. (Bidders should retain a copy of their bid for their records.)

(c) Bidders must submit as part of their bid a completed form HUD-5369-A, "Representations, Certifications, and Other Statements of Bidders."

(d) All bid documents shall be sealed in an envelope which shall be clearly marked with the words "Bid Documents," the Invitation for Bids (IFB) number, any project or other identifying number, the bidder's name, and the date and time for receipt of bids.

(e) If this solicitation requires bidding on all items, failure to do so will disqualify the bid. If bidding on all items is not required, bidders should insert the words "No Bid" in the space provided for any item on which no price is submitted.

(f) Unless expressly authorized elsewhere in this solicitation, alternate bids will not be considered.

(g) Unless expressly authorized elsewhere in this solicitation, bids submitted by telegraph or facsimile (fax) machines will not be considered.

(h) If the proposed contract is for a Mutual Help project (as described in 24 CFR Part 905, Subpart E) that involves Mutual Help contributions of work, material, or equipment, supplemental information regarding the bid advertisement is provided as an attachment to this solicitation.

2. Explanations and Interpretations to Prospective Bidders

(a) Any prospective bidder desiring an explanation or interpretation of the solicitation, specifications, drawings, etc., must request it at least 7 days before the scheduled time for bid opening. Requests may be oral or written. Oral requests must be confirmed in writing. The only oral clarifications that will be provided will be those clearly related to solicitation procedures, i.e., not substantive technical information. No other oral explanation or interpretation will be provided. Any information given a prospective bidder concerning this solicitation will be furnished promptly to all other prospective bidders as a written amendment to the solicitation, if that information is necessary in submitting bids, or if the lack of it would be prejudicial to other prospective bidders.

(b) Any information obtained by, or provided to, a bidder other than by formal amendment to the solicitation shall not constitute a change to the solicitation.

3. Amendments to Invitations for Bids

(a) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

(b) Bidders shall acknowledge receipt of any amendment to this solicitation (1) by signing and returning the amendment, (2) by identifying the amendment number and date on the bid form, or (3) by letter, telegram, or facsimile, if those methods are authorized in the solicitation. The PHA/IHA must receive acknowledgement by the time and at the place specified for receipt of bids. Bids which fail to acknowledge the bidder's receipt of any amendment will result in the rejection of the bid if the amendment(s) contained information which substantively changed the PHA's/IHA's requirements.

(c) Amendments will be on file in the offices of the PHA/IHA and the Architect at least 7 days before bid opening.

4. Responsibility of Prospective Contractor

(a) The PHA/IHA will award contracts only to responsible prospective contractors who have the ability to perform successfully under the terms and conditions of the proposed contract. In determining the responsibility of a bidder, the PHA/IHA will consider such matters as the bidder's:

- (1) Integrity;
- (2) Compliance with public policy;
- (3) Record of past performance; and
- (4) Financial and technical resources (including construction and technical equipment).

(b) Before a bid is considered for award, the bidder may be requested by the PHA/IHA to submit a statement or other documentation regarding any of the items in paragraph (a) above. Failure by the bidder to provide such additional information shall render the bidder nonresponsible and ineligible for award.

5. Late Submissions, Modifications, and Withdrawal of Bids

(a) Any bid received at the place designated in the solicitation after the exact time specified for receipt will not be considered unless it is received before award is made and it:

(1) Was sent by registered or certified mail not later than the fifth calendar day before the date specified for receipt of offers (e.g., an offer submitted in response to a solicitation requiring receipt of offers by the 20th of the month must have been mailed by the 15th);

(2) Was sent by mail, or if authorized by the solicitation, was sent by telegram or via facsimile, and it is determined by the PHA/IHA that the late receipt was due solely to mishandling by the PHA/IHA after receipt at the PHA/IHA; or

(3) Was sent by U.S. Postal Service Express Mail Next Day Service - Post Office to Addressee, not later than 5:00 p.m. at the place of mailing two working days prior to the date specified for receipt of proposals. The term "working days" excludes weekends and observed holidays.

(b) Any modification or withdrawal of a bid is subject to the same conditions as in paragraph (a) of this provision.

(c) The only acceptable evidence to establish the date of mailing of a late bid, modification, or withdrawal sent either by registered or certified mail is the U.S. or Canadian Postal Service postmark both on the envelope or wrapper and on the original receipt from the U.S. or Canadian Postal Service. Both postmarks must show a legible date or the bid, modification, or withdrawal shall be processed as if mailed late. "Postmark" means a printed, stamped, or otherwise placed impression (exclusive of a postage meter machine impression) that is readily identifiable without further action as having been supplied and affixed by employees of the U.S. or Canadian Postal Service on the date of mailing. Therefore, bidders should request the postal clerk to place a hand cancellation bull's-eye postmark on both the receipt and the envelope or wrapper.

(d) The only acceptable evidence to establish the time of receipt at the PHA/IHA is the time/date stamp of PHA/IHA on the proposal wrapper or other documentary evidence of receipt maintained by the PHA/IHA.

(e) The only acceptable evidence to establish the date of mailing of a late bid, modification, or withdrawal sent by Express Mail Next Day Service-Post Office to Addressee is the date entered by the post office receiving clerk on the "Express Mail Next Day Service-Post Office to Addressee" label and the postmark on both the envelope or wrapper and on the original receipt from the U.S. Postal Service. "Postmark" has the same meaning as defined in paragraph (c) of this provision, excluding postmarks of the Canadian Postal Service. Therefore, bidders should request the postal clerk to place a legible hand cancellation bull's eye postmark on both the receipt and Failure by a bidder to acknowledge receipt of the envelope or wrapper.

(f) Notwithstanding paragraph (a) of this provision, a late modification of an otherwise successful bid that makes its terms more favorable to the PHA/IHA will be considered at any time it is received and may be accepted.

(g) Bids may be withdrawn by written notice, or if authorized by this solicitation, by telegram (including mailgram) or facsimile machine transmission received at any time before the exact time set for opening of bids; provided that written confirmation of telegraphic or facsimile withdrawals over the signature of the bidder is mailed and postmarked prior to the specified bid opening time. A bid may be withdrawn in person by a bidder or its authorized representative if, before the exact time set for opening of bids, the identity of the person requesting withdrawal is established and the person signs a receipt for the bid.

6. Bid Opening

All bids received by the date and time of receipt specified in the solicitation will be publicly opened and read. The time and place of opening will be as specified in the solicitation. Bidders and other interested persons may be present.

7. Service of Protest

(a) Definitions. As used in this provision:

"Interested party" means an actual or prospective bidder whose direct economic interest would be affected by the award of the contract.

"Protest" means a written objection by an interested party to this solicitation or to a proposed or actual award of a contract pursuant to this solicitation.

(b) Protests shall be served on the Contracting Officer by obtaining written and dated acknowledgement from —

**Procurement Manager
Houston Housing Authority
2640 Fountain View Drive
Houston, Texas 77057**

[Contracting Officer designate the official or location where a protest may be served on the Contracting Officer]

(c) All protests shall be resolved in accordance with the PHA's/IHA's protest policy and procedures, copies of which are maintained at the PHA/IHA.

8. Contract Award

(a) The PHA/IHA will evaluate bids in response to this solicitation without discussions and will award a contract to the responsible bidder whose bid, conforming to the solicitation, will be most advantageous to the PHA/IHA considering only price and any price-related factors specified in the solicitation.

(b) If the apparent low bid received in response to this solicitation exceeds the PHA's/IHA's available funding for the proposed contract work, the PHA/IHA may either accept separately priced items (see 8(e) below) or use the following procedure to determine contract award. The PHA/IHA shall apply in turn to each bid (proceeding in order from the apparent low bid to the high bid) each of the separately priced bid deductible items, if any, in their priority order set forth in this solicitation. If upon the application of the first deductible item to all initial bids, a new low bid is within the PHA's/IHA's available funding, then award shall be made to that bidder. If no bid is within the available funding amount, then the PHA/IHA shall apply the second deductible item. The PHA/IHA shall continue this process until an evaluated low bid, if any, is within the PHA's/IHA's available funding. If upon the application of all deductibles, no bid is within the PHA's/IHA's available funding, or if the solicitation does not request separately priced deductibles, the PHA/IHA shall follow its written policy and procedures in making any award under this solicitation.

(c) In the case of tie low bids, award shall be made in accordance with the PHA's/IHA's written policy and procedures.

(d) The PHA/IHA may reject any and all bids, accept other than the lowest bid (e.g., the apparent low bid is unreasonably low), and waive informalities or minor irregularities in bids received, in accordance with the PHA's/IHA's written policy and procedures.

(e) Unless precluded elsewhere in the solicitation, the PHA/IHA may accept any item or combination of items bid.

(f) The PHA/IHA may reject any bid as nonresponsive if it is materially unbalanced as to the prices for the various items of work to be performed. A bid is materially unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated for other work.

(g) A written award shall be furnished to the successful bidder within the period for acceptance specified in the bid and shall result in a binding contract without further action by either party.

9. Bid Guarantee (applicable to construction and equipment contracts exceeding \$25,000)

All bids must be accompanied by a negotiable bid guarantee which shall not be less than five percent (5%) of the amount of the bid. The bid guarantee may be a certified check, bank draft, U.S. Government Bonds at par value, or a bid bond secured by a surety company acceptable to the U.S. Government and authorized to do business in the state where the work is to be performed. In the case where the work under the contract will be performed on an Indian reservation area, the bid guarantee may also be an irrevocable Letter of Credit (see provision 10, Assurance of Completion, below). Certified checks and bank drafts must be made payable to the order of the PHA/IHA. The bid guarantee shall insure the execution of the contract and the furnishing of a method of assurance of completion by the successful bidder as required by the solicitation. Failure to submit a bid guarantee with the bid shall result in the rejection of the bid. Bid guarantees submitted by unsuccessful bidders will be returned as soon as practicable after bid opening.

10. Assurance of Completion

(a) Unless otherwise provided in State law, the successful bidder shall furnish an assurance of completion prior to the execution of any contract under this solicitation. This assurance may be [Contracting Officer check applicable items] —

(1) a performance and payment bond in a penal sum of 100 percent of the contract price; or, as may be required or permitted by State law;

(2) separate performance and payment bonds, each for 50 percent or more of the contract price;

(3) a 20 percent cash escrow;

(4) a 25 percent irrevocable letter of credit; or,

(5) an irrevocable letter of credit for 10 percent of the total contract price with a monitoring and disbursements agreement with the IHA (applicable only to contracts awarded by an IHA under the Indian Housing Program).

(b) Bonds must be obtained from guarantee or surety companies acceptable to the U.S. Government and authorized to do business in the state where the work is to be performed. Individual sureties will not be considered. U.S. Treasury Circular Number 570, published annually in the Federal Register, lists companies approved to act as sureties on bonds securing Government contracts, the maximum underwriting limits on each contract bonded, and the States in which the company is licensed to do business. Use of companies listed in this circular is mandatory. Copies of the circular may be downloaded on the U.S. Department of Treasury website <http://www.fms.treas.gov/c570/index.html>, or ordered for a minimum fee by contacting the Government Printing Office at (202) 512-2168.

(c) Each bond shall clearly state the rate of premium and the total amount of premium charged. The current power of attorney for the person who signs for the surety company must be attached to the bond. The effective date of the power of attorney shall not precede the date of the bond. The effective date of the bond shall be on or after the execution date of the contract.

(d) Failure by the successful bidder to obtain the required assurance of completion within the time specified, or within such extended period as the PHA/IHA may grant based upon reasons determined adequate by the PHA/IHA, shall render the bidder ineligible for award. The PHA/IHA may then either award the contract to the next lowest responsible bidder or solicit new bids. The PHA/IHA may retain the ineligible bidder's bid guarantee.

11. Preconstruction Conference (applicable to construction contracts)

After award of a contract under this solicitation and prior to the start of work, the successful bidder will be required to attend a preconstruction conference with representatives of the PHA/IHA and its architect/engineer, and other interested parties convened by the PHA/IHA. The conference will serve to acquaint the participants with the general plan of the construction operation and all other requirements of the contract (e.g., Equal Employment Opportunity, Labor Standards). The PHA/IHA will provide the successful bidder with the date, time, and place of the conference.

12. Indian Preference Requirements (applicable only if this solicitation is for a contract to be performed on a project for an Indian Housing Authority)

(a) HUD has determined that the contract awarded under this solicitation is subject to the requirements of section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e(b)). Section 7(b) requires that any contract or subcontract entered into for the benefit of Indians shall require that, to the greatest extent feasible

(1) Preferences and opportunities for training and employment (other than core crew positions; see paragraph (h) below) in connection with the administration of such contracts or subcontracts be given to qualified "Indians." The Act defines "Indians" to mean persons who are members of an Indian tribe and defines "Indian tribe" to mean any Indian tribe, band, nation, or other organized group or community, including any Alaska Native village or regional or village corporation as defined in or established pursuant to the Alaska Native Claims Settlement Act, which is recognized as eligible for the special programs and services provided by the United States to Indians because of their status as Indians; and,

(2) Preference in the award of contracts or subcontracts in connection with the administration of contracts be given to Indian organizations and to Indian-owned economic enterprises, as defined in section 3 of the Indian Financing Act of 1974 (25 U.S.C. 1452). That Act defines "economic enterprise" to mean any Indian-owned commercial, industrial, or business activity established or organized for the purpose of profit, except that the Indian ownership must constitute not less than 51 percent of the enterprise; "Indian organization" to mean the governing body of any Indian tribe or entity established or recognized by such governing body; "Indian" to mean any person who is a member of any tribe, band, group, pueblo, or community which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs and any "Native" as defined in the Alaska Native Claims Settlement Act; and Indian "tribe" to mean any Indian tribe, band, group, pueblo, or community including Native villages and Native groups (including

corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act, which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs.

(b) (1) The successful Contractor under this solicitation shall comply with the requirements of this provision in awarding all subcontracts under the contract and in providing training and employment opportunities.

(2) A finding by the IHA that the contractor, either (i) awarded a subcontract without using the procedure required by the IHA, (ii) falsely represented that subcontracts would be awarded to Indian enterprises or organizations; or, (iii) failed to comply with the contractor's employment and training preference bid statement shall be grounds for termination of the contract or for the assessment of penalties or other remedies.

(c) If specified elsewhere in this solicitation, the IHA may restrict the solicitation to qualified Indian-owned enterprises and Indian organizations. If two or more (or a greater number as specified elsewhere in the solicitation) qualified Indian-owned enterprises or organizations submit responsive bids, award shall be made to the qualified enterprise or organization with the lowest responsive bid. If fewer than the minimum required number of qualified Indian-owned enterprises or organizations submit responsive bids, the IHA shall reject all bids and readvertise the solicitation in accordance with paragraph (d) below.

(d) If the IHA prefers not to restrict the solicitation as described in paragraph (c) above, or if after having restricted a solicitation an insufficient number of qualified Indian enterprises or organizations submit bids, the IHA may advertise for bids from non-Indian as well as Indian-owned enterprises and Indian organizations. Award shall be made to the qualified Indian enterprise or organization with the lowest responsive bid if that bid is -

(1) Within the maximum HUD-approved budget amount established for the specific project or activity for which bids are being solicited; and

(2) No more than the percentage specified in 24 CFR 905.175(c) higher than the total bid price of the lowest responsive bid from any qualified bidder. If no responsive bid by a qualified Indian-owned economic enterprise or organization is within the stated range of the total bid price of the lowest responsive bid from any qualified enterprise, award shall be made to the bidder with the lowest bid.

(e) Bidders seeking to qualify for preference in contracting or subcontracting shall submit proof of Indian ownership with their bids. Proof of Indian ownership shall include but not be limited to:

(1) Certification by a tribe or other evidence that the bidder is an Indian. The IHA shall accept the certification of a tribe that an individual is a member.

(2) Evidence such as stock ownership, structure, management, control, financing and salary or profit sharing arrangements of the enterprise.

(f) (1) All bidders must submit with their bids a statement describing how they will provide Indian preference in the award of subcontracts. The specific requirements of that statement and the factors to be used by the IHA in determining the statement's adequacy are included as an attachment to this solicitation. Any bid that fails to include the required statement shall be rejected as nonresponsive. The IHA may require that comparable statements be provided by subcontractors to the successful Contractor, and may require the Contractor to reject any bid or proposal by a subcontractor that fails to include the statement.

(2) Bidders and prospective subcontractors shall submit a certification (supported by credible evidence) to the IHA in any instance where the bidder or subcontractor believes it is infeasible to provide Indian preference in subcontracting. The acceptance or rejection by the IHA of the certification shall be final. Rejection shall disqualify the bid from further consideration.

(g) All bidders must submit with their bids a statement detailing their employment and training opportunities and their plans to provide preference to Indians in implementing the contract; and the number or percentage of Indians anticipated to be employed and trained. Comparable statements from all proposed subcontractors must be submitted. The criteria to be used by the IHA in determining the statement(s)'s adequacy are included as an attachment to this solicitation. Any bid that fails to include the required statement(s), or that includes a statement that does not meet minimum standards required by the IHA shall be rejected as nonresponsive.

(h) Core crew employees. A core crew employee is an individual who is a bona fide employee of the contractor at the time the bid is submitted; or an individual who was not employed by the bidder at the time the bid was submitted, but who is regularly employed by the bidder in a supervisory or other key skilled position when work is available. Bidders shall submit with their bids a list of all core crew employees.

(i) Preference in contracting, subcontracting, employment, and training shall apply not only on-site, on the reservation, or within the IHA's jurisdiction, but also to contracts with firms that operate outside these areas (e.g., employment in modular or manufactured housing construction facilities).

(j) Bidders should contact the IHA to determine if any additional local preference requirements are applicable to this solicitation.

(k) The IHA [] does [X] does not [Contracting Officer check applicable box] maintain lists of Indian-owned economic enterprises and Indian organizations by specialty (e.g., plumbing, electrical, foundations), which are available to bidders to assist them in meeting their responsibility to provide preference in connection with the administration of contracts and subcontracts.

General Conditions for Construction Contracts - Public Housing Programs

U.S. Department of Housing and Urban
Development
Office of Public and Indian Housing
OMB Approval No. 2577-0157 (exp. 11/30/2023)

**Applicability. This form is applicable to any
construction/development contract greater than \$250,000.**

Public reporting burden for this collection of information is estimated to average 1 hour. This includes the time for collecting, reviewing, and reporting the data. The information requested is required to obtain a benefit. This form includes those clauses required by OMB's common rule on grantee procurement, implemented at HUD in 2 CFR 200, and those requirements set forth in Section 3 of the Housing and Urban Development Act of 1968 and its amendment by the Housing and Community Development Act of 1992, implemented by HUD at 24 CFR Part 75. The form is required for construction contracts awarded by Public Housing Agencies (PHAs). The form is used by Housing Authorities in solicitations to provide necessary contract clauses. If the form were not used, PHAs would be unable to enforce their contracts. There are no assurances of confidentiality. HUD may not conduct or sponsor, and an applicant is not required to respond to a collection of information unless it displays a currently valid OMB control number.

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1. Definitions

- (a) "Architect" means the person or other entity engaged by the PHA to perform architectural, engineering, design, and other services related to the work as provided for in the contract. When a PHA uses an engineer to act in this capacity, the terms "architect" and "engineer" shall be synonymous. The Architect shall serve as a technical representative of the Contracting Officer. The Architect's authority is as set forth elsewhere in this contract.
- (b) "Contract" means the contract entered into between the PHA and the Contractor. It includes the forms of Bid, the Bid Bond, the Performance and Payment Bond or Bonds or other assurance of completion, the Certifications, Representations, and Other Statements of Bidders (form HUD-5370), these General Conditions of the Contract for Construction (form HUD-5370), the applicable wage rate determinations from the U.S. Department of Labor, any special conditions included elsewhere in the contract, the specifications, and drawings. It includes all formal changes to any of those documents by addendum, change order, or other modification.
- (c) "Contracting Officer" means the person delegated the authority by the PHA to enter into, administer, and/or terminate this contract and designated as such in writing to the Contractor. The term includes any successor Contracting Officer and any duly authorized representative of the Contracting Officer also designated in writing. The Contracting Officer shall be deemed the authorized agent of the PHA in all dealings with the Contractor.
- (d) "Contractor" means the person or other entity entering into the contract with the PHA to perform all of the work required under the contract.
- (e) "Drawings" means the drawings enumerated in the schedule of drawings contained in the Specifications and as described in the contract clause entitled Specifications and Drawings for Construction herein.
- (f) "HUD" means the United States of America acting through the Department of Housing and Urban Development including the Secretary, or any other person designated to act on its behalf. HUD has agreed, subject to the provisions of an Annual Contributions Terms and Conditions (ACC), to provide financial assistance to the PHA, which includes assistance in financing the work to be performed under this contract. As defined elsewhere in these General Conditions or the contract documents, the determination of HUD may be required to authorize changes in the work or for release of funds to the PHA for payment to the Contractor. Notwithstanding HUD's role, nothing in this contract shall be construed to create any contractual relationship between the Contractor and HUD.
- (g) "Project" means the entire project, whether construction or rehabilitation, the work for which is provided for in whole or in part under this contract.
- (h) "PHA" means the Public Housing Agency organized under applicable state laws which is a party to this contract.
- (j) "Specifications" means the written description of the technical requirements for construction and includes the criteria and tests for determining whether the requirements are met.
- (l) "Work" means materials, workmanship, and manufacture and fabrication of components.

2. Contractor's Responsibility for Work

- (a) The Contractor shall furnish all necessary labor, materials, tools, equipment, and transportation necessary for performance of the work. The Contractor shall also furnish all necessary water, heat, light, and power not made available to the Contractor by the PHA pursuant to the clause entitled Availability and Use of Utility Services herein.
- (b) The Contractor shall perform on the site, and with its own organization, work equivalent to at least [] (12 percent unless otherwise indicated) of the total amount of work to be performed under the order. This percentage may be reduced by a supplemental agreement to this order if, during performing the work, the Contractor requests a reduction and the Contracting Officer determines that the reduction would be to the advantage of the PHA.
- (c) At all times during performance of this contract and until the work is completed and accepted, the Contractor shall directly superintend the work or assign and have on the work site a competent superintendent who is satisfactory to the Contracting Officer and has authority to act for the Contractor.
- (d) The Contractor shall be responsible for all damages to persons or property that occur as a result of the Contractor's fault or negligence, and shall take proper safety and health precautions to protect the work, the workers, the public, and the property of others. The Contractor shall hold and save the PHA, its officers and agents, free and harmless from liability of any nature occasioned by the Contractor's performance. The Contractor shall also be responsible for all materials delivered and work performed until completion and acceptance of the entire work, except for any completed unit of work which may have been accepted under the contract.
- (e) The Contractor shall lay out the work from base lines and bench marks indicated on the drawings and be responsible for all lines, levels, and measurements of all work executed under the contract. The Contractor shall verify the figures before laying out the work and will be held responsible for any error resulting from its failure to do so.
- (f) The Contractor shall confine all operations (including storage of materials) on PHA premises to areas authorized or approved by the Contracting Officer.
- (g) The Contractor shall at all times keep the work area, including storage areas, free from accumulations of waste materials. After completing the work and before final inspection, the Contractor shall (1) remove from the premises all scaffolding, equipment, tools, and materials (including rejected materials) that are not the property of the PHA and all rubbish caused by its work; (2) leave the work area in a clean, neat, and orderly condition satisfactory to the Contracting Officer; (3) perform all specified tests; and, (4) deliver the installation in complete and operating condition.
- (h) The Contractor's responsibility will terminate when all work has been completed, the final inspection made, and the work accepted by the Contracting Officer. The Contractor will then be released from further obligation except as required by the warranties specified elsewhere in the contract.

3. Architect's Duties, Responsibilities, and Authority

- (a) The Architect for this contract, and any successor, shall be designated in writing by the Contracting Officer.

- (b) The Architect shall serve as the Contracting Officer's technical representative with respect to architectural, **Schedule** engineering, and design matters related to the work performed under the contract. The Architect may provide direction on contract performance. Such direction shall be within the scope of the contract and may not be of a nature which: (1) institutes additional work outside the scope of the contract; (2) constitutes a change as defined in the Changes clause herein; (3) causes an increase or decrease in the cost of the contract; (4) alters the Construction Progress Schedule; or (5) changes any of the other express terms or conditions of the contract.
- (c) The Architect's duties and responsibilities may include but shall not be limited to:
- (1) Making periodic visits to the work site, and on the basis of his/her on-site inspections, issuing written reports to the PHA which shall include all observed deficiencies. The Architect shall file a copy of the report with the Contractor's designated representative at the site;
 - (2) Making modifications in drawings and technical specifications and assisting the Contracting Officer in the preparation of change orders and other contract modifications for issuance by the Contracting Officer;
 - (3) Reviewing and making recommendations with respect to - (i) the Contractor's construction progress schedules; (ii) the Contractor's shop and detailed drawings; (iii) the machinery, mechanical and other equipment and materials or other articles proposed for use by the Contractor; and, (iv) the Contractor's price breakdown and progress payment estimates; and,
 - (4) Assisting in inspections, signing Certificates of Completion, and making recommendations with respect to acceptance of work completed under the contract.

4. Other Contracts

The PHA may undertake or award other contracts for additional work at or near the site of the work under this contract. The Contractor shall fully cooperate with the other contractors and with PHA employees and shall carefully adapt scheduling and performing the work under this contract to accommodate the additional work, heeding any direction that may be provided by the Contracting Officer. The Contractor shall not commit or permit any act that will interfere with the performance of work by any other contractor or by PHA employees

Construction Requirements

5. Pre-construction Conference and Notice to Proceed

of the work, and that it has investigated and satisfied itself

- (a) Within ten calendar days of contract execution, and prior to the commencement of work, the Contractor shall attend a preconstruction conference with representatives of the PHA, its Architect, and other interested parties convened by the PHA. The conference will serve to acquaint the participants with the general plan of the construction operation and all other requirements of the contract. The PHA will provide the Contractor with the date, time, and place of the conference.
- (b) The contractor shall begin work upon receipt of a written Notice to Proceed from the Contracting Officer or designee. The Contractor shall not begin work prior to receiving such notice.

6. Construction Progress

- (a) The Contractor shall, within five days after the work commences on the contract or another period of time determined by the Contracting Officer, prepare and submit to the Contracting Officer for approval three copies of a practicable schedule showing the order in which the Contractor proposes to perform the work, and the dates on which the Contractor contemplates starting and completing the several salient features of the work (including acquiring labor, materials, and equipment). The schedule shall be in the form of a progress chart of suitable scale to indicate appropriately the percentage of work scheduled for completion by any given date during the period. If the Contractor fails to submit a schedule within the time prescribed, the Contracting Officer may withhold approval of progress payments or take other remedies under the contract until the Contractor submits the required schedule.
- (b) The Contractor shall enter the actual progress on the chart as required by the Contracting Officer, and immediately deliver three copies of the annotated schedule to the Contracting Officer. If the Contracting Officer determines, upon the basis of inspection conducted pursuant to the clause entitled Inspection and Acceptance of Construction, herein that the Contractor is not meeting the approved schedule, the Contractor shall take steps necessary to improve its progress, including those that may be required by the Contracting Officer, without additional cost to the PHA. In this circumstance, the Contracting Officer may require the Contractor to increase the number of shifts, overtime operations, days of work, and/or the amount of construction plant, and to submit for approval any supplementary schedule or schedules in chart form as the Contracting Officer deems necessary to demonstrate how the approved rate of progress will be regained.
- (c) Failure of the Contractor to comply with the requirements of the Contracting Officer under this clause shall be grounds for a determination by the Contracting Officer that the Contractor is not prosecuting the work with sufficient diligence to ensure completion within the time specified in the Contract. Upon making this determination, the Contracting Officer may terminate the Contractor's right to proceed with the work, or any separable part of it, in accordance with the Default clause of this contract.

7. Site Investigation and Conditions Affecting the Work

- (a) The Contractor acknowledges that it has taken steps reasonably necessary to ascertain the nature and location as to the general and local conditions which can affect the work or its cost, including but not limited to, (1) conditions bearing upon transportation, disposal, handling, and storage of materials; (2) the availability of labor, water, electric power, and roads; (3) uncertainties of weather, river stages, tides, or similar physical conditions at the site; (4) the conformation and conditions of the ground; and (5) the character of equipment and facilities needed preliminary to and during work performance. The Contractor also acknowledges that it has satisfied itself as to the character, quality, and quantity of surface and subsurface materials or obstacles to be encountered insofar as this information is

reasonably ascertainable from an inspection of the site, including all exploratory work done by the PHA, as well as from the drawings and specifications made a part of this contract. Any failure of the Contractor to take the actions described and acknowledged in this paragraph will not relieve the Contractor from responsibility for estimating properly the difficulty and cost of successfully performing the work, or for proceeding to successfully perform the work without additional expense to the PHA.

- (b) The PHA assumes no responsibility for any conclusions or interpretations made by the Contractor based on the information made available by the PHA. Nor does the PHA assume responsibility for any understanding reached or representation made concerning conditions which can affect the work by any of its officers or agents before the execution of this contract, unless that understanding or representation is expressly stated in this contract.

8. Differing Site Conditions

(a) The Contractor shall promptly, and before the conditions are disturbed, give a written notice to the Contracting Officer of (1) subsurface or latent physical conditions at the site which differ materially from those indicated in this contract, or (2) unknown physical conditions at the site(s), of an unusual nature, which differ materially from those ordinarily encountered and generally recognized as inhering in work of the character provided for in the contract.

(b) The Contracting Officer shall investigate the site conditions promptly after receiving the notice. Work shall not proceed at the affected site, except at the

Contractor's risk, until the Contracting Officer has provided written instructions to the Contractor. If the conditions do materially so differ and cause an increase or decrease in the Contractor's cost of, or the time required for, performing any part of the work under this contract, whether or not changed as a result of the conditions, the Contractor shall file a claim in writing to the PHA within ten days after receipt of such instructions and, in any event, before proceeding with the work. An equitable adjustment in the contract price, the delivery schedule, or both shall be made under this clause and the contract modified in writing accordingly.

(c) No request by the Contractor for an equitable adjustment to the contract under this clause shall be allowed, unless the Contractor has given the written notice required; provided, that the time prescribed in (a) above for giving written notice may be extended by the Contracting Officer.

(d) No request by the Contractor for an equitable adjustment to the contract for differing site conditions shall be allowed if made after final payment under this contract.

9. Specifications and Drawings for Construction

(a) The Contractor shall keep on the work site a copy of the drawings and specifications and shall at all times give the Contracting Officer access thereto. Anything mentioned in the specifications and not shown on the drawings, or shown on the drawings and not mentioned in the specifications, shall be of like effect as if shown or mentioned in both. In case of difference between drawings and specifications, the specifications shall govern. In case of discrepancy in the figures, in the drawings, or in the specifications, the matter shall be

promptly submitted to the Contracting Officer, who shall promptly make a determination in writing. Any adjustment by the Contractor without such a determination shall be at its own risk and expense. The Contracting Officer shall furnish from time to time such detailed drawings and other information as considered necessary, unless otherwise provided.

(b) Wherever in the specifications or upon the drawings the words "directed", "required", "ordered", "designated", "prescribed", or words of like import are used, it shall be understood that the "direction", "requirement", "order", "designation", or "prescription", of the Contracting Officer is intended and similarly the words "approved", "acceptable", "satisfactory", or words of like import shall mean "approved by", or "acceptable to", or "satisfactory to" the Contracting Officer, unless otherwise expressly stated.

(c) Where "as shown" "as indicated", "as detailed", or words of similar import are used, it shall be understood that the reference is made to the drawings accompanying this contract unless stated otherwise. The word "provided" as used herein shall be understood to mean "provide complete in place" that is "furnished and installed".

(d) "Shop drawings" means drawings, submitted to the PHA by the Contractor, subcontractor, or any lower tier subcontractor, showing in detail (1) the proposed fabrication and assembly of structural elements and (2) the installation (i.e., form, fit, and attachment details) of materials of equipment. It includes drawings, diagrams, layouts, schematics, descriptive literature, illustrations, schedules, performance and test data, and similar materials furnished by the Contractor to explain in detail specific portions of the work required by the contract. The PHA may duplicate, use, and disclose in any manner and for any purpose shop drawings delivered under this contract.

(e) If this contract requires shop drawings, the Contractor shall coordinate all such drawings, and review them for accuracy, completeness, and compliance with other contract requirements and shall indicate its approval thereon as evidence of such coordination and review. Shop drawings submitted to the Contracting Officer without evidence of the Contractor's approval may be returned for resubmission. The Contracting Officer will indicate an approval or disapproval of the shop drawings and if not approved as submitted shall indicate the PHA's reasons therefore. Any work done before such approval shall be at the Contractor's risk. Approval by the Contracting Officer shall not relieve the Contractor from responsibility for any errors or omissions in such drawings, nor from responsibility for complying with the requirements of this contract, except with respect to variations described and approved in accordance with (f) below.

(f) If shop drawings show variations from the contract requirements, the Contractor shall describe such variations in writing, separate from the drawings, at the time of submission. If the Architect approves any such variation and the Contracting Officer concurs, the Contracting Officer shall issue an appropriate modification to the contract, except that, if the variation is minor or does not involve a change in price or in time of performance, a modification need not be issued.

(g) It shall be the responsibility of the Contractor to make timely requests of the PHA for such large scale and full size drawings, color schemes, and other additional information, not already in his possession, which shall be

required in the planning and production of the work. Such requests may be submitted as the need arises, but each such request shall be filed in ample time to permit appropriate action to be taken by all parties involved so as to avoid delay.

- (h) The Contractor shall submit to the Contracting Officer for approval four copies (unless otherwise indicated) of all shop drawings as called for under the various headings of these specifications. Three sets (unless otherwise indicated) of all shop drawings, will be retained by the PHA and one set will be returned to the Contractor. As required by the Contracting Officer, the Contractor, upon completing the work under this contract, shall furnish a complete set of all shop drawings as finally approved. These drawings shall show all changes and revisions made up to the time the work is completed and accepted.
- (i) This clause shall be included in all subcontracts at any tier. It shall be the responsibility of the Contractor to ensure that all shop drawings prepared by subcontractors are submitted to the Contracting Officer.

10. As-Built Drawings

- (a) "As-built drawings," as used in this clause, means drawings submitted by the Contractor or subcontractor at any tier to show the construction of a particular structure or work as actually completed under the contract. "As-built drawings" shall be synonymous with "Record drawings."
- (b) As required by the Contracting Officer, the Contractor shall provide the Contracting Officer accurate information to be used in the preparation of permanent as-built drawings. For this purpose, the Contractor shall record on one set of contract drawings all changes from the installations originally indicated, and record final locations of underground lines by depth from finish grade and by accurate horizontal offset distances to permanent surface improvements such as buildings, curbs, or edges of walks.
- (c) This clause shall be included in all subcontracts at any tier. It shall be the responsibility of the Contractor to ensure that all as-built drawings prepared by subcontractors are submitted to the Contracting Officer.

11. Material and Workmanship

- (a) All equipment, material, and articles furnished under this contract shall be new and of the most suitable grade for the purpose intended, unless otherwise specifically provided in this contract. References in the contract to equipment, material, articles, or patented processes by trade name, make, or catalog number, shall be regarded as establishing a standard of quality and shall not be construed as limiting competition. The Contractor may, at its option, use any equipment, material, article, or process that, in the judgment of, and as approved by the Contracting Officer, is equal to that named in the specifications, unless otherwise specifically provided in this contract.
- (b) Approval of equipment and materials.
- (1) The Contractor shall obtain the Contracting Officer's approval of the machinery and mechanical and other equipment to be incorporated into the work. When requesting approval, the Contractor shall furnish to the Contracting Officer the name of the manufacturer, the model number, and other information concerning the performance, capacity, nature, and rating of the

machinery and mechanical and other equipment. When required by this contract or by the Contracting Officer, the Contractor shall also obtain the Contracting Officer's approval of the material or articles which the Contractor contemplates incorporating into the work. When requesting approval, the Contractor shall provide full information concerning the material or articles. Machinery, equipment, material, and articles that do not have the required approval shall be installed or used at the risk of subsequent rejection.

- (2) When required by the specifications or the Contracting Officer, the Contractor shall submit appropriately marked samples (and certificates related to them) for approval at the Contractor's expense, with all shipping charges prepaid. The Contractor shall label, or otherwise properly mark on the container, the material or product represented, its place of origin, the name of the producer, the Contractor's name, and the identification of the construction project for which the material or product is intended to be used.
- (3) Certificates shall be submitted in triplicate, describing each sample submitted for approval and certifying that the material, equipment or accessory complies with contract requirements. The certificates shall include the name and brand of the product, name of manufacturer, and the location where produced.
- (4) Approval of a sample shall not constitute a waiver of the PHA right to demand full compliance with contract requirements. Materials, equipment and accessories may be rejected for cause even though samples have been approved.
- (5) Wherever materials are required to comply with recognized standards or specifications, such specifications shall be accepted as establishing the technical qualities and testing methods, but shall not govern the number of tests required to be made nor modify other contract requirements. The Contracting Officer may require laboratory test reports on items submitted for approval or may approve materials on the basis of data submitted in certificates with samples. Check tests will be made on materials delivered for use only as frequently as the Contracting Officer determines necessary to insure compliance of materials with the specifications. The Contractor will assume all costs of retesting materials which fail to meet contract requirements and/or testing materials offered in substitution for those found deficient.
- (6) After approval, samples will be kept in the Project office until completion of work. They may be built into the work after a substantial quantity of the materials they represent has been built in and accepted.
- (c) Requirements concerning lead-based paint. The Contractor shall comply with the requirements concerning lead-based paint contained in the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821-4846) as implemented by 24 CFR Part 35.

12. Permits and Codes

- (a) The Contractor shall give all notices and comply with all applicable laws, ordinances, codes, rules and regulations. Notwithstanding the requirement of the Contractor to comply with the drawings and specifications in the contract, all work installed shall comply with all applicable codes and regulations as amended by any

waivers. Before installing the work, the Contractor shall examine the drawings and the specifications for compliance with applicable codes and regulations bearing on the work and shall immediately report any discrepancy it may discover to the Contracting Officer.

Where the requirements of the drawings and specifications fail to comply with the applicable code or regulation, the Contracting Officer shall modify the contract by change order pursuant to the clause entitled Changes herein to conform to the code or regulation.

- (b) The Contractor shall secure and pay for all permits, fees, and licenses necessary for the proper execution and completion of the work. Where the PHA can arrange for the issuance of all or part of these permits, fees and licenses, without cost to the Contractor, the contract amount shall be reduced accordingly.

13. Health, Safety, and Accident Prevention

(a) In performing this contract, the Contractor shall:

- (1) Ensure that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his/her health and/or safety as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation;
- (2) Protect the lives, health, and safety of other persons;
- (3) Prevent damage to property, materials, supplies, and equipment; and,
- (4) Avoid work interruptions.

(b) For these purposes, the Contractor shall:

- (1) Comply with regulations and standards issued by the Secretary of Labor at 29 CFR Part 1926. Failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act (Public Law 91-54, 83 Stat. 96), 40 U.S.C. 3701 et seq.; and
- (2) Include the terms of this clause in every subcontract so that such terms will be binding on each subcontractor.

(c) The Contractor shall maintain an accurate record of exposure data on all accidents incident to work performed under this contract resulting in death, traumatic injury, occupational disease, or damage to property, materials, supplies, or equipment, and shall report this data in the manner prescribed by 29 CFR Part 1904.

(d) The Contracting Officer shall notify the Contractor of any noncompliance with these requirements and of the corrective action required. This notice, when delivered to the Contractor or the Contractor's representative at the site of the work, shall be deemed sufficient notice of the noncompliance and corrective action required. After receiving the notice, the Contractor shall immediately take corrective action. If the Contractor fails or refuses to take corrective action promptly, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. The Contractor shall not base any claim or request for equitable adjustment for additional time or money on any stop order issued under these circumstances.

(e) The Contractor shall be responsible for its subcontractors' compliance with the provisions of this clause. The Contractor shall take such action with respect to any subcontract as the PHA, the Secretary of Housing and Urban Development, or the Secretary of Labor shall direct as a means of enforcing such provisions.

14. Temporary Heating

The Contractor shall provide and pay for temporary heating, covering, and enclosures necessary to properly protect all work and materials against damage by dampness and cold, to dry out the work, and to facilitate the completion of the work. Any permanent heating equipment used shall be turned over to the PHA in the condition and at the time required by the specifications.

15. Availability and Use of Utility Services

(a) The PHA shall make all reasonably required amounts of utilities available to the Contractor from existing outlets and supplies, as specified in the contract. Unless otherwise provided in the contract, the amount of each utility service consumed shall be charged to or paid for by the Contractor at prevailing rates charged to the PHA or, where the utility is produced by the PHA, at reasonable rates determined by the Contracting Officer. The Contractor shall carefully conserve any utilities furnished without charge.

(b) The Contractor, at its expense and in a manner satisfactory to the Contracting Officer, shall install and maintain all necessary temporary connections and distribution lines, and all meters required to measure the amount of each utility used for the purpose of determining charges. Before final acceptance of the work by the PHA, the Contractor shall remove all the temporary connections, distribution lines, meters, and associated paraphernalia.

16. Protection of Existing Vegetation, Structures, Equipment, Utilities, and Improvements

(a) The Contractor shall preserve and protect all structures, equipment, and vegetation (such as trees, shrubs, and grass) on or adjacent to the work site, which are not to be removed under this contract, and which do not unreasonably interfere with the work required under this contract.

(b) The Contractor shall only remove trees when specifically authorized to do so, and shall avoid damaging vegetation that will remain in place. If any limbs or branches of trees are broken during performance of this contract, or by the careless operation of equipment, or by workmen, the Contractor shall trim those limbs or branches with a clean cut and paint the cut with a tree-pruning compound as directed by the Contracting Officer.

(c) The Contractor shall protect from damage all existing improvements and utilities (1) at or near the work site and (2) on adjacent property of a third party, the locations of which are made known to or should be known by the Contractor. Prior to disturbing the ground at the construction site, the Contractor shall ensure that all underground utility lines are clearly marked.

(d) The Contractor shall shore up, brace, underpin, secure, and protect as necessary all foundations and other parts of existing structures adjacent to, adjoining, and in the vicinity of the site, which may be affected by the excavations or other operations connected with the construction of the project.

(e) Any equipment temporarily removed as a result of work under this contract shall be protected, cleaned, and replaced in the same condition as at the time of award of this contract.

- (f) New work which connects to existing work shall correspond in all respects with that to which it connects and/or be similar to existing work unless otherwise required by the specifications.
- (g) No structural members shall be altered or in any way weakened without the written authorization of the Contracting Officer, unless such work is clearly specified in the plans or specifications.
- (h) If the removal of the existing work exposes discolored or unfinished surfaces, or work out of alignment, such surfaces shall be refinished, or the material replaced as necessary to make the continuous work uniform and harmonious. This, however, shall not be construed to require the refinishing or reconstruction of dissimilar finishes previously exposed, or finished surfaces in good condition, but in different planes or on different levels **Construction** when brought together by the removal of intervening work, unless such refinishing or reconstruction is specified in the plans or specifications.
- (i) The Contractor shall give all required notices to any adjoining or adjacent property owner or other party before the commencement of any work.
- (j) The Contractor shall indemnify and save harmless the PHA from any damages on account of settlement or the loss of lateral support of adjoining property, any damages from changes in topography affecting drainage, and from all loss or expense and all damages for which the PHA may become liable in consequence of such injury or damage to adjoining and adjacent structures and their premises.
- (k) The Contractor shall repair any damage to vegetation, structures, equipment, utilities, or improvements, including those that are the property of a third party, resulting from failure to comply with the requirements of this contract or failure to exercise reasonable care in performing the work. If the Contractor fails or refuses to repair the damage promptly, the Contracting Officer may have the necessary work performed and charge the cost to the Contractor.

17. Temporary Buildings and Transportation of Materials

- (a) Temporary buildings (e.g., storage sheds, shops, offices, sanitary facilities) and utilities may be erected by the Contractor only with the approval of the Contracting Officer and shall be built with labor and materials furnished by the Contractor without expense to the PHA. The temporary buildings and utilities shall remain the property of the Contractor and shall be removed by the Contractor at its expense upon completion of the work. With the written consent of the Contracting Officer, the buildings and utilities may be abandoned and need not be removed.
- (b) The Contractor shall, as directed by the Contracting Officer, use only established roadways, or use temporary roadways constructed by the Contractor when and as authorized by the Contracting Officer. When materials are transported in prosecuting the work, vehicles shall not be loaded beyond the loading capacity recommended by the manufacturer of the vehicle or prescribed by any federal, state, or local law or regulation. When it is necessary to cross curbs or sidewalks, the Contractor shall protect them from damage. The Contractor shall repair or pay for the repair of any damaged curbs, sidewalks, or roads.

18. Clean Air and Water

The contractor shall comply with the Clean Air Act, as amended, 42 USC 7401 et seq., the Federal Water Pollution Control Water Act, as amended, 33 U.S.C. 1251 et seq., and standards issued pursuant thereto in the facilities in which this contract is to be performed.

19. Energy Efficiency

The Contractor shall comply with mandatory standards and policies relating to energy efficiency which are contained in the energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub.L. 94-163) for the State in which the work under the contract is performed.

20. Inspection and Acceptance of

- (a) Definitions. As used in this clause -
- (1) "Acceptance" means the act of an authorized representative of the PHA by which the PHA approves and assumes ownership of the work performed under this contract. Acceptance may be partial or complete.
- (2) "Inspection" means examining and testing the work performed under the contract (including, when appropriate, raw materials, equipment, components, and intermediate assemblies) to determine whether it conforms to contract requirements.
- (3) "Testing" means that element of inspection that determines the properties or elements, including functional operation of materials, equipment, or their components, by the application of established scientific principles and procedures.
- (b) The Contractor shall maintain an adequate inspection system and perform such inspections as will ensure that the work performed under the contract conforms to contract requirements. All work is subject to PHA inspection and test at all places and at all reasonable times before acceptance to ensure strict compliance with the terms of the contract.
- (c) PHA inspections and tests are for the sole benefit of the PHA and do not: (1) relieve the Contractor of responsibility for providing adequate quality control measures; (2) relieve the Contractor of responsibility for loss or damage of the material before acceptance; (3) constitute or imply acceptance; or, (4) affect the continuing rights of the PHA after acceptance of the completed work under paragraph (j) below.
- (d) The presence or absence of the PHA inspector does not relieve the Contractor from any contract requirement, nor is the inspector authorized to change any term or condition of the specifications without the Contracting Officer's written authorization. All instructions and approvals with respect to the work shall be given to the Contractor by the Contracting Officer.
- (e) The Contractor shall promptly furnish, without additional charge, all facilities, labor, and material reasonably needed for performing such safe and convenient inspections and tests as may be required by the Contracting Officer. The PHA may charge to the Contractor any additional cost of inspection or test when work is not ready at the time specified by the Contractor for inspection or test, or when prior rejection makes reinspection or retest necessary. The PHA shall perform all inspections and tests in a manner that will not unnecessarily delay the work. Special, full size, and performance tests shall be performed as described in the contract.

- (f) The PHA may conduct routine inspections of the construction site on a daily basis.
- (g) The Contractor shall, without charge, replace or correct work found by the PHA not to conform to contract requirements, unless the PHA decides that it is in its interest to accept the work with an appropriate adjustment in contract price. The Contractor shall promptly segregate and remove rejected material from the premises.
- (h) If the Contractor does not promptly replace or correct rejected work, the PHA may (1) by contract or otherwise, replace or correct the work and charge the cost to the Contractor, or (2) terminate for default the Contractor's right to proceed.
- (i) If any work requiring inspection is covered up without approval of the PHA, it must, if requested by the Contracting Officer, be uncovered at the expense of the Contractor. If at any time before final acceptance of the entire work, the **Construction PHA** considers it necessary or advisable, to examine work already completed by removing or tearing it out, the Contractor, shall on request, promptly furnish all necessary facilities, labor, and material. If such work is found to be defective or nonconforming in any material respect due to the fault of the Contractor or its subcontractors, the Contractor shall defray all the expenses of the examination and of satisfactory reconstruction. If, however, such work is found to meet the requirements of the contract, the Contracting Officer shall make an equitable adjustment to cover the cost of the examination and reconstruction, including, if completion of the work was thereby delayed, an extension of time.
- (j) The Contractor shall notify the Contracting Officer, in writing, as to the date when in its opinion all or a designated portion of the work will be substantially completed and ready for inspection. If the Architect determines that the state of preparedness is as represented, the PHA will promptly arrange for the inspection. Unless otherwise specified in the contract, the PHA shall accept, as soon as practicable after completion and inspection, all work required by the contract or that portion of the work the Contracting Officer determines and designates can be accepted separately. Acceptance shall be final and conclusive except for latent defects, fraud, gross mistakes amounting to fraud, or the PHA's right under any warranty or guarantee.

21. Use and Possession Prior to Completion

- (a) The PHA shall have the right to take possession of or use any completed or partially completed part of the work. Before taking possession of or using any work, the Contracting Officer shall furnish the Contractor a list of items of work remaining to be performed or corrected on those portions of the work that the PHA intends to take possession of or use. However, failure of the Contracting Officer to list any item of work shall not relieve the Contractor of responsibility for complying with the terms of the contract. The PHA's possession or use shall not be deemed an acceptance of any work under the contract.
- (b) While the PHA has such possession or use, the Contractor shall be relieved of the responsibility for (1) the loss of or damage to the work resulting from the PHA's possession or use, notwithstanding the terms of the clause entitled Permits and Codes herein; (2) all maintenance costs on the areas occupied; and, (3) furnishing heat, light, power, and water used in the areas

occupied without proper remuneration therefore. If prior possession or use by the PHA delays the progress of the work or causes additional expense to the Contractor, an equitable adjustment shall be made in the contract price or the time of completion, and the contract shall be modified in writing accordingly.

22. Warranty of Title

The Contractor warrants good title to all materials, supplies, and equipment incorporated in the work and agrees to deliver the premises together with all improvements thereon free from any claims, liens or charges, and agrees further that neither it nor any other person, firm or corporation shall have any right to a lien upon the premises or anything appurtenant thereto.

23. Warranty of

- (a) In addition to any other warranties in this contract, the Contractor warrants, except as provided in paragraph (j) of this clause, that work performed under this contract conforms to the contract requirements and is free of any defect in equipment, material, or workmanship performed by the Contractor or any subcontractor or supplier at any tier. This warranty shall continue for a period of _____ (one year unless otherwise indicated) from the date of final acceptance of the work. If the PHA takes possession of any part of the work before final acceptance, this warranty shall continue for a period of (one year unless otherwise indicated) from the date that the PHA takes possession.
- (b) The Contractor shall remedy, at the Contractor's expense, any failure to conform, or any defect. In addition, the Contractor shall remedy, at the Contractor's expense, any damage to PHA-owned or controlled real or personal property when the damage is the result of—
 - (1) The Contractor's failure to conform to contract requirements; or
 - (2) Any defects of equipment, material, workmanship or design furnished by the Contractor.
- (c) The Contractor shall restore any work damaged in fulfilling the terms and conditions of this clause. The Contractor's warranty with respect to work repaired or replaced will run for (one year unless otherwise indicated) from the date of repair or replacement.
- (d) The Contracting Officer shall notify the Contractor, in writing, within a reasonable time after the discovery of any failure, defect or damage.
- (e) If the Contractor fails to remedy any failure, defect, or damage within a reasonable time after receipt of notice, the PHA shall have the right to replace, repair or otherwise remedy the failure, defect, or damage at the Contractor's expense.
- (f) With respect to all warranties, express or implied, from subcontractors, manufacturers, or suppliers for work performed and materials furnished under this contract, the Contractor shall:
 - (1) Obtain all warranties that would be given in normal commercial practice;
 - (2) Require all warranties to be executed in writing, for the benefit of the PHA; and,
 - (3) Enforce all warranties for the benefit of the PHA.
- (g) In the event the Contractor's warranty under paragraph (a) of this clause has expired, the PHA may bring suit at its own expense to enforce a subcontractor's, manufacturer's or supplier's warranty.

- (h) Unless a defect is caused by the negligence of the Contractor or subcontractor or supplier at any tier, the Contractor shall not be liable for the repair of any defect of material or design furnished by the PHA nor for the repair of any damage that results from any defect in PHA furnished material or design.
- (i) Notwithstanding any provisions herein to the contrary, the establishment of the time periods in paragraphs (a) and (c) above relate only to the specific obligation of the Contractor to correct the work, and have no relationship to the time within which its obligation to comply with the contract may be sought to be enforced, nor to the time within which proceedings may be commenced to establish the Contractor's liability with respect to its obligation other than specifically to correct the work.
- (j) This warranty shall not limit the PHA's rights under the Inspection and Acceptance of Construction clause of this contract with respect to latent defects, gross mistakes or fraud.

24. Prohibition Against Liens

The Contractor is prohibited from placing a lien on the PHA's property. This prohibition shall apply to all subcontractors at any tier and all materials suppliers.

Administrative Requirements

25. Contract Period

this contract within _____ calendar days of the effective date of the contract, or within the time schedule established in the notice to proceed issued by the Contracting Officer.

26. Order of Provisions

accordance with the terms and conditions of the

In the event of a conflict between these General Conditions and the Specifications, the General Conditions shall prevail. In the event of a conflict between the contract and any applicable state or local law or regulation, the state or local law or regulation shall prevail; provided that such state or local law or regulation does not conflict with, or is less restrictive than applicable federal law, regulation, or Executive Order. In the event of such a conflict, applicable federal law, regulation, and Executive Order shall prevail.

27. Payments

retain ten (10) percent of the amount of progress

- (a) The PHA shall pay the Contractor the price as provided in this contract.
- (b) The PHA shall make progress payments approximately every 30 days as the work proceeds, on estimates of work accomplished which meets the standards of quality established under the contract, as approved by the Contracting Officer. The PHA may, subject to written determination and approval of the Contracting Officer, make more frequent payments to contractors which are qualified small businesses.
- (c) Before the first progress payment under this contract, the Contractor shall furnish, in such detail as requested by the Contracting Officer, a breakdown of the total contract price showing the amount included therein for each principal category of the work, which shall substantiate the payment amount requested in order to provide a

basis for determining progress payments. The breakdown shall be approved by the Contracting Officer and must be acceptable to HUD. If the contract covers more than one project, the Contractor shall furnish a separate breakdown for each. The values and quantities employed in making up this breakdown are for determining the amount of progress payments and shall not be construed as a basis for additions to or deductions from the contract price. The Contractor shall prorate its overhead and profit over the construction period of the contract.

- (d) The Contractor shall submit, on forms provided by the PHA, periodic estimates showing the value of the work performed during each period based upon the approved

submitted not later than _____ days in advance of the date set for payment and are subject to correction and revision as required. The estimates must be approved by the Contracting Officer with the concurrence of the Architect prior to payment. If the contract covers more than one project, the Contractor shall furnish a separate progress payment estimate for each.

- (e) Along with each request for progress payments and the required estimates, the Contractor shall furnish the following certification, or payment shall not be made: I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements; and,
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in subcontract.

Name:

Title:

Date:

- (f) Except as otherwise provided in State law, the PHA shall

payments until completion and acceptance of all work under the contract; except, that if upon completion of 50 percent of the work, the Contracting Officer, after consulting with the Architect, determines that the Contractor's performance and progress are satisfactory, the PHA may make the remaining payments in full for the work subsequently completed. If the Contracting Officer subsequently determines that the Contractor's performance and progress are unsatisfactory, the PHA shall reinstate the ten (10) percent (or other percentage as provided in State law) retainage until such time as the Contracting Officer determines that performance and progress are satisfactory.

- (g) The Contracting Officer may authorize material delivered on the site and preparatory work done to be taken into consideration when computing progress payments.

Material delivered to the Contractor at locations other than the site may also be taken into consideration if the Contractor furnishes satisfactory evidence that (1) it has acquired title to such material; (2) the material is properly stored in a bonded warehouse, storage yard, or similar suitable place as may be approved by the Contracting Officer; (3) the material is insured to cover its full value; and (4) the material will be used to perform this contract. Before any progress payment which includes delivered material is made, the Contractor shall furnish such documentation as the Contracting Officer may require to assure the protection of the PHA's interest in such materials. The Contractor shall remain responsible for such stored material notwithstanding the transfer of title to the PHA.

- (h) All material and work covered by progress payments made shall, at the time of payment become the sole property of the PHA, but this shall not be construed as (1) relieving the Contractor from the sole responsibility for all material and work upon which payments have been made or the restoration of any damaged work; or, (2) waiving the right of the PHA to require the fulfillment of all of the terms of the contract. In the event the work of the Contractor has been damaged by other contractors or persons other than employees of the PHA in the course of their employment, the Contractor shall restore such damaged work without cost to the PHA and to seek redress for its damage only from those who directly caused it.
- (i) The PHA shall make the final payment due the Contractor under this contract after (1) completion and final acceptance of all work; and (2) presentation of release of all claims against the PHA arising by virtue of this contract, other than claims, in stated amounts, that the Contractor has specifically excepted from the operation of the release. Each such exception shall embrace no more than one claim, the basis and scope of which shall be clearly defined. The amounts for such excepted claims shall not be included in the request for final payment. A release may also be required of the assignee if the Contractor's claim to amounts payable under this contract has been assigned.
- (j) Prior to making any payment, the Contracting Officer may require the Contractor to furnish receipts or other evidence of payment from all persons performing work and supplying material to the Contractor, if the Contracting Officer determines such evidence is necessary to substantiate claimed costs.
- (k) The PHA shall not; (1) determine or adjust any claims for payment or disputes arising there under between the Contractor and its subcontractors or material suppliers; or, (2) withhold any moneys for the protection of the subcontractors or material suppliers. The failure or refusal of the PHA to withhold moneys from the Contractor shall in nowise impair the obligations of any surety or sureties under any bonds furnished under this contract.

28. Contract Modifications

- (a) Only the Contracting Officer has authority to modify any term or condition of this contract. Any contract modification shall be authorized in writing.
- (b) The Contracting Officer may modify the contract unilaterally (1) pursuant to a specific authorization stated in a contract clause (e.g., Changes); or (2) for administrative matters which do not change the rights or

responsibilities of the parties (e.g., change in the PHA address). All other contract modifications shall be in the form of supplemental agreements signed by the Contractor and the Contracting Officer.

- (c) When a proposed modification requires the approval of HUD prior to its issuance (e.g., a change order that exceeds the PHA's approved threshold), such modification shall not be effective until the required approval is received by the PHA.

29. Changes

- (a) The Contracting Officer may, at any time, without notice to the sureties, by written order designated or indicated to be a change order, make changes in the work within the general scope of the contract including changes:
 - (1) In the specifications (including drawings and designs);
 - (2) In the method or manner of performance of the work;
 - (3) PHA-furnished facilities, equipment, materials, services, or site; or,
 - (4) Directing the acceleration in the performance of the work.
- (b) Any other written order or oral order (which, as used in this paragraph (b), includes direction, instruction, interpretation, or determination) from the Contracting Officer that causes a change shall be treated as a change order under this clause; provided, that the Contractor gives the Contracting Officer written notice stating (1) the date, circumstances and source of the order and (2) that the Contractor regards the order as a change order.
- (c) Except as provided in this clause, no order, statement or conduct of the Contracting Officer shall be treated as a change under this clause or entitle the Contractor to an equitable adjustment.
- (d) If any change under this clause causes an increase or decrease in the Contractor's cost of, or the time required for the performance of any part of the work under this contract, whether or not changed by any such order, the Contracting Officer shall make an equitable adjustment and modify the contract in writing. However, except for a adjustment based on defective specifications, no proposal for any change under paragraph (b) above shall be allowed for any costs incurred more than 20 days (5 days for oral orders) before the Contractor gives written notice as required. In the case of defective specifications for which the PHA is responsible, the equitable adjustment shall include any increased cost reasonably incurred by the Contractor in attempting to comply with the defective specifications.
- (e) The Contractor must assert its right to an adjustment under this clause within 30 days after (1) receipt of a written change order under paragraph (a) of this clause, or (2) the furnishing of a written notice under paragraph (b) of this clause, by submitting a written statement describing the general nature and the amount of the proposal. If the facts justify it, the Contracting Officer may extend the period for submission. The proposal may be included in the notice required under paragraph (b) above. No proposal by the Contractor for an equitable adjustment shall be allowed if asserted after final payment under this contract.
- (f) The Contractor's written proposal for equitable adjustment shall be submitted in the form of a lump sum proposal supported with an itemized breakdown of all increases and decreases in the contract in at least the following details:

- (1) Direct Costs. Materials (list individual items, the quantity and unit cost of each, and the aggregate cost); Transportation and delivery costs associated with materials; Labor breakdowns by hours or unit costs (identified with specific work to be performed); Construction equipment exclusively necessary for the change; Costs of preparation and/ or revision to shop drawings resulting from the change; Worker's Compensation and Public Liability Insurance; Employment taxes under FICA and FUTA; and, Bond Costs when size of change warrants revision.
- (2) Indirect Costs. Indirect costs may include overhead, general and administrative expenses, and fringe benefits not normally treated as direct costs.
- (3) Profit. The amount of profit shall be negotiated and may vary according to the nature, extent, and complexity of the work required by the change. The allowability of the direct and indirect costs shall be determined in accordance with the Contract Cost Principles and Procedures for Commercial Firms in Part 31 of the Federal Acquisition Regulation (48 CFR 1-31), as implemented by HUD Handbook 2210.18, in effect on the date of this contract. The Contractor shall not be allowed a profit on the profit received by any subcontractor. Equitable adjustments for deleted work shall include a credit for profit and may include a credit for indirect costs. On proposals covering both increases and decreases in the amount of the contract, the application of indirect costs and profit shall be on the net-change in direct costs for the Contractor or subcontractor performing the work.
- (g) The Contractor shall include in the proposal its request for time extension (if any), and shall include sufficient information and dates to demonstrate whether and to what extent the change will delay the completion of the contract in its entirety.
- (h) The Contracting Officer shall act on proposals within 30 days after their receipt, or notify the Contractor of the date when such action will be taken.
- (i) Failure to reach an agreement on any proposal shall be a dispute under the clause entitled Disputes herein. Nothing in this clause, however, shall excuse the Contractor from proceeding with the contract as changed.
- (j) Except in an emergency endangering life or property, no change shall be made by the Contractor without a prior order from the Contracting Officer.

30. Suspension of Work

- (a) The Contracting Officer may order the Contractor in writing to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the Contracting Officer determines appropriate for the convenience of the PHA.
- (b) If the performance of all or any part of the work is, for an unreasonable period of time, suspended, delayed, or interrupted (1) by an act of the Contracting Officer in the administration of this contract, or (2) by the Contracting Officer's failure to act within the time specified (or within a reasonable time if not specified) in this contract an adjustment shall be made for any increase in the cost of performance of the contract (excluding profit) necessarily caused by such unreasonable suspension, delay, or interruption and the contract modified in writing accordingly. However, no adjustment shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have

- been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Contractor or for which any equitable adjustment is provided for or excluded under any other provision of this contract.
- (c) A claim under this clause shall not be allowed (1) for any costs incurred more than 20 days before the Contractor shall have notified the Contracting Officer in writing of the act or failure to act involved (but this requirement shall not apply as to a claim resulting from a suspension order); and, (2) unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the contract.

31. Disputes

- (a) "Claim," as used in this clause, means a written demand or written assertion by one of the contracting parties seeking, as a matter of right, the payment of money in a sum certain, the adjustment or interpretation of contract terms, or other relief arising under or relating to the contract. A claim arising under the contract, unlike a claim relating to the contract, is a claim that can be resolved under a contract clause that provides for the relief sought by the claimant. A voucher, invoice, or other routine request for payment that is not in dispute when submitted is not a claim. The submission may be converted to a claim by complying with the requirements of this clause, if it is disputed either as to liability or amount or is not acted upon in a reasonable time.
- (b) Except for disputes arising under the clauses entitled Labor Standards - Davis Bacon and Related Acts, herein, all disputes arising under or relating to this contract, including any claims for damages for the alleged breach thereof which are not disposed of by agreement, shall be resolved under this clause.
- (c) All claims by the Contractor shall be made in writing and submitted to the Contracting Officer for a written decision. A claim by the PHA against the Contractor shall be subject to a written decision by the Contracting Officer.
- (d) The Contracting Officer shall, within 60 (unless otherwise indicated) days after receipt of the request, decide the claim or notify the Contractor of the date by which the decision will be made.
- (e) The Contracting Officer's decision shall be final unless the Contractor (1) appeals in writing to a higher level in the PHA in accordance with the PHA's policy and procedures, (2) refers the appeal to an independent mediator or arbitrator, or (3) files suit in a court of competent jurisdiction. Such appeal must be made within (30 unless otherwise indicated) days after receipt of the Contracting Officer's decision.
- (f) The Contractor shall proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action arising under or relating to the contract, and comply with any decision of the Contracting Officer.

32. Default

- (a) If the Contractor refuses or fails to prosecute the work, or any separable part thereof, with the diligence that will insure its completion within the time specified in this contract, or any extension thereof, or fails to complete said work within this time, the Contracting Officer may, by written notice to the Contractor, terminate the right to

proceed with the work (or separable part of the work) that has been delayed. In this event, the PHA may take over the work and complete it, by contract or otherwise, and may take possession of and use any materials, equipment, and plant on the work site necessary for completing the work. The Contractor and its sureties shall be liable for any damage to the PHA resulting from the **Convenience** Contractor's refusal or failure to complete the work within the specified time, whether or not the Contractor's right to proceed with the work is terminated. This liability includes any increased costs incurred by the PHA in completing the work.

- (b) The Contractor's right to proceed shall not be terminated or the Contractor charged with damages under this clause if—
- (1) The delay in completing the work arises from unforeseeable causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include (i) acts of God, or of the public enemy, (ii) acts of the PHA or other governmental entity in either its sovereign or contractual capacity, (iii) acts of another contractor in the performance of a contract with the PHA, (iv) fires, (v) floods, (vi) epidemics, (vii) quarantine restrictions, (viii) strikes, (ix) freight embargoes, (x) unusually severe weather, or (xi) delays of subcontractors or suppliers at any tier arising from unforeseeable causes beyond the control and without the fault or negligence of both the Contractor and the subcontractors or suppliers; and
- (2) The Contractor, within days (10 days unless otherwise indicated) from the beginning of such delay (unless extended by the Contracting Officer) notifies the Contracting Officer in writing of the causes of delay. The Contracting Officer shall ascertain the facts and the extent of the delay. If, in the judgment of the Contracting Officer, the findings of fact warrant such action, time for completing the work shall be extended by written modification to the contract. The findings of the Contracting Officer shall be reduced to a written decision which shall be subject to the provisions of the Disputes clause of this contract.
- (c) If, after termination of the Contractor's right to proceed, it is determined that the Contractor was not in default, or that the delay was excusable, the rights and obligations of the parties will be the same as if the termination had been for convenience of the PHA.

33. Liquidated Damages

- (a) If the Contractor fails to complete the work within the time specified in the contract, or any extension, as specified in the clause entitled Default of this contract, the Contractor shall pay to the PHA as liquidated damages, the sum of \$ _____ [Contracting Officer insert amount] for each day of delay. If different completion dates are specified in the contract for separate parts or stages of the work, the amount of liquidated damages shall be assessed on those parts or stages which are delayed. To the extent that the Contractor's delay or nonperformance is excused under another clause in this contract, liquidated damages shall not be due the PHA. The Contractor remains liable for damages caused other than by delay.
- (b) If the PHA terminates the Contractor's right to proceed, the resulting damage will consist of liquidated damages until such reasonable time as may be required for final

completion of the work together with any increased costs occasioned the PHA in completing the work.

- (c) If the PHA does not terminate the Contractor's right to proceed, the resulting damage will consist of liquidated damages until the work is completed or accepted.

34. Termination for

- (a) The Contracting Officer may terminate this contract in whole, or in part, whenever the Contracting Officer determines that such termination is in the best interest of the PHA. Any such termination shall be effected by delivery to the Contractor of a Notice of Termination specifying the extent to which the performance of the work under the contract is terminated, and the date upon which such termination becomes effective.
- (b) If the performance of the work is terminated, either in whole or in part, the PHA shall be liable to the Contractor for reasonable and proper costs resulting from such termination upon the receipt by the PHA of a properly presented claim setting out in detail: (1) the total cost of the work performed to date of termination less the total amount of contract payments made to the Contractor; (2) the cost (including reasonable profit) of settling and paying claims under subcontracts and material orders for work performed and materials and supplies delivered to the site, payment for which has not been made by the PHA to the Contractor or by the Contractor to the subcontractor or supplier; (3) the cost of preserving and protecting the work already performed until the PHA or assignee takes possession thereof or assumes responsibility therefore; (4) the actual or estimated cost of legal and accounting services reasonably necessary to prepare and present the termination claim to the PHA; and (5) an amount constituting a reasonable profit on the value of the work performed by the Contractor.
- (c) The Contracting Officer will act on the Contractor's claim within days (60 days unless otherwise indicated) of receipt of the Contractor's claim.
- (d) Any disputes with regard to this clause are expressly made subject to the provisions of the Disputes clause of this contract.

35. Assignment of Contract

The Contractor shall not assign or transfer any interest in this contract; except that claims for monies due or to become due from the PHA under the contract may be assigned to a bank, trust company, or other financial institution. Such assignments of claims shall only be made with the written concurrence of the Contracting Officer. If the Contractor is a partnership, this contract shall inure to the benefit of the surviving or remaining member(s) of such partnership as approved by the Contracting Officer.

36. Insurance

- (a) Before commencing work, the Contractor and each subcontractor shall furnish the PHA with certificates of insurance showing the following insurance is in force and will insure all operations under the Contract:
- (1) Workers' Compensation, in accordance with state or Territorial Workers' Compensation laws.
- (2) Commercial General Liability with a combined single limit for bodily injury and property damage of not less than \$ _____ [Contracting Officer insert amount]

per occurrence to protect the Contractor and each subcontractor against claims for bodily injury or death and damage to the property of others. This shall cover the use of all equipment, hoists, and vehicles on the site(s) not covered by Automobile Liability under (3) below. If the Contractor has a "claims made" policy, then the following additional requirements apply: the policy must provide a "retroactive date" which must be on or before the execution date of the Contract; and the extended reporting period may not be less than five years following the completion date of the Contract.

- (3) Automobile Liability on owned and non-owned motor vehicles used on the site(s) or in connection therewith for a combined single limit for bodily injury and property damage of not less than \$ _____

[Contracting Officer insert amount] per occurrence.

- (b) Before commencing work, the Contractor shall furnish the PHA with a certificate of insurance evidencing that Builder's Risk (fire and extended coverage) Insurance on all work in place and/or materials stored at the building site(s), including foundations and building equipment, is in force. The Builder's Risk Insurance shall be for the benefit of the Contractor and the PHA as their interests may appear and each shall be named in the policy or policies as an insured. The Contractor in installing equipment supplied by the PHA shall carry insurance on such equipment from the time the Contractor takes possession thereof until the Contract work is accepted by the PHA. The Builder's Risk Insurance need not be carried on excavations, piers, footings, or foundations until such time as work on the superstructure is started. It need not be carried on landscape work. Policies shall furnish coverage at all times for the full cash value of all completed construction, as well as materials in place and/or stored at the site(s), whether or not partial payment has been made by the PHA. The Contractor may terminate this insurance on buildings as of the date taken over for occupancy by the PHA. The Contractor is not required to carry Builder's Risk Insurance for modernization work which does not involve structural alterations or additions and where the PHA's existing fire and extended coverage policy can be endorsed to include such work.
- (c) All insurance shall be carried with companies which are financially responsible and admitted to do business in the State in which the project is located. If any such insurance is due to expire during the construction period, the Contractor (including subcontractors, as applicable) shall not permit the coverage to lapse and shall furnish evidence of coverage to the Contracting Officer. All certificates of insurance, as evidence of coverage, shall provide that no coverage may be canceled or non-renewed by the insurance company until at least 30 days prior written notice has been given to the Contracting Officer.

37. Subcontracts

- (a) Definitions. As used in this contract -
- (1) "Subcontract" means any contract, purchase order, or other purchase agreement, including modifications and change orders to the foregoing, entered into by a subcontractor to furnish supplies, materials, equipment, and services for the performance of the prime contract or a subcontract.

- (2) "Subcontractor" means any supplier, vendor, or firm that furnishes supplies, materials, equipment, or services to or for the Contractor or another subcontractor.
- (b) The Contractor shall not enter into any subcontract with any subcontractor who has been temporarily denied participation in a HUD program or who has been suspended or debarred from participating in contracting programs by any agency of the United States Government or of the state in which the work under this contract is to be performed.
- (c) The Contractor shall be as fully responsible for the acts or omissions of its subcontractors, and of persons either directly or indirectly employed by them as for the acts or omissions of persons directly employed by the Contractor.
- (d) The Contractor shall insert appropriate clauses in all subcontracts to bind subcontractors to the terms and conditions of this contract insofar as they are applicable to the work of subcontractors.
- (e) Nothing contained in this contract shall create any contractual relationship between any subcontractor and the PHA or between the subcontractor and HUD.

38. Subcontracting with Small and Minority Firms, Women's Business Enterprise, and Labor Surplus Area Firms

The Contractor shall take the following steps to ensure that, whenever possible, subcontracts are awarded to small business firms, minority firms, women's business enterprises, and labor surplus area firms:

- (a) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- (b) Ensuring that small and minority businesses and women's business enterprises are solicited whenever they are potential sources;
- (c) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses and women's business enterprises;
- (d) Establishing delivery schedules, where the requirements of the contract permit, which encourage participation by small and minority businesses and women's business enterprises; and
- (e) Using the services and assistance of the U.S. Small Business Administration, the Minority Business Development Agency of the U.S. Department of Commerce, and State and local governmental small business agencies.

39. Equal Employment Opportunity

During the performance of this contract, the Contractor/Seller agrees as follows:

- (a) The Contractor/Seller shall not discriminate against any employee or applicant for employment because of race color, religion, sex, sexual orientation, gender identity, disability, or national origin.
- (b) The Contractor/Seller shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, disability, or national origin. Such action shall include, but not be limited to, (1) employment, (2) upgrading demotion, (4) transfer, (5) recruitment or recruitment advertising, (6) layoff or termination, (7) rates of pay or other forms of compensation, and (8) selection for training, including apprenticeship

(c) The Contractor/Seller agrees to post in conspicuous places available to employees and applicants for employment the notices to be provided by the Contracting Officer setting forth the provisions of this nondiscrimination clause.

(d) The Contractor/Seller shall, in all solicitations or advertisements for employees placed by or on behalf of the Contractor/Seller, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

(e) The Contractor/Seller shall send, to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, the notice to be provided by the Contracting Officer advising the labor union or workers' representative of the Contractor's commitments under this clause, and post copies of the notice in conspicuous places available to employees and applicants for employment.

(f) The Contractor/Seller shall comply with Executive Order 11246, as amended, and the rules, regulations, and orders of the Secretary of Labor.

(g) The Contractor/Seller shall furnish all information and reports required by Executive Order 11246, as amended, Section 503 of the Rehabilitation Act of 1973, as amended, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto. The Contractor/Seller shall permit

access to its books, records, and accounts by the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(h) In the event of a that the Contractor/Seller is in noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor/seller may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(i) The contractor/seller will include the provisions of paragraphs (a) through (h) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each sub[contractor/seller] or vendor. The [contractor/seller] will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the [contractor/seller] becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the [contractor/seller] may request the United States to enter into such litigation to protect the interests of the United States.

(j) Compliance with the requirements of this clause shall be to the maximum extent consistent with, but not in derogation of, compliance with section 7(b) of the Indian Self-Determination and Education Assistance Act and the Indian Preference clause of this contract.

40. Employment, Training, and Contracting Opportunities for Low-Income Persons, Section 3 of the Housing and Urban Development Act of 1968.

(a) The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

(b) The parties to this contract agree to comply with HUD's regulations in 24 CFR Part 75, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the Part 75 regulations.

(c) The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 prioritization requirements and shall state the minimum percentages of labor hour requirements established in the Benchmark Notice (FR-6085-N-04).

(d) The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 75.

(e) Noncompliance with HUD's regulations in 24 CFR Part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

(f) Contracts, subcontracts, grants, or subgrants subject to Section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 5307(b)) or subject to tribal preference requirements as authorized under 101(k) of the Native American Housing Assistance and Self-Determination Act (25 U.S.C. 4111(k)) must provide preferences in employment, training, and business opportunities to Indians and Indian organizations, and are therefore not subject to the requirements of 24 CFR Part 75.

41. Interest of Members of Congress

No member of or delegate to the Congress of the United States of America shall be admitted to any share or part of this contract or to any benefit that may arise therefrom.

42. Interest of Members, Officers, or Employees and Former Members, Officers, or Employees

No member, officer, or employee of the PHA, no member of the governing body of the locality in which the project is situated, no member of the governing body of the locality in which the PHA was activated, and no other public official of such locality or localities who exercises any functions or responsibilities with respect to the project, shall, during his or her tenure, or for one year thereafter, have any interest, direct or indirect, in this contract or the proceeds thereof.

43. Limitations on Payments made to Influence Certain Federal Financial Transactions

- (a) The Contractor agrees to comply with Section 1352 of Title 31, United States Code which prohibits the use of **Acts** Federal appropriated funds to pay any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered Federal actions: the awarding of any Federal contract; the making of any Federal grant; the making of any Federal loan; the entering into of any cooperative agreement; or the modification of any Federal contract, grant, loan, or cooperative agreement.
- (b) The Contractor further agrees to comply with the requirement of the Act to furnish a disclosure (OMB Standard Form LLL, Disclosure of Lobbying Activities) if any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a Federal contract, grant, loan, or cooperative agreement.

44. Royalties and Patents

The Contractor shall pay all royalties and license fees. It shall defend all suits or claims for infringement of any patent rights and shall save the PHA harmless from loss on account thereof; except that the PHA shall be responsible for all such loss when a particular design, process or the product of a particular manufacturer or manufacturers is specified and the Contractor has no reason to believe that the specified design, process, or product is an infringement. If, however, the Contractor has reason to believe that any design, process or product specified is an infringement of a patent, the Contractor shall promptly notify the Contracting Officer. Failure to give such notice shall make the Contractor responsible for resultant loss.

45. Examination and Retention of Contractor's Records

- (a) The PHA, HUD, or Comptroller General of the United States, or any of their duly authorized representatives shall, until 3 years after final payment under this contract, have access to and the right to examine any of the Contractor's directly pertinent books, documents, papers, or other records involving transactions related to this contract for the purpose of making audit, examination, excerpts, and transcriptions.
- (b) The Contractor agrees to include in first-tier subcontracts under this contract a clause substantially the same as paragraph (a) above. "Subcontract," as used in this clause, excludes purchase orders not exceeding \$10,000.
- (c) The periods of access and examination in paragraphs (a) and (b) above for records relating to (1) appeals under the Disputes clause of this contract, (2) litigation or settlement of claims arising from the performance of this contract, or (3) costs and expenses of this contract to which the PHA, HUD, or Comptroller General or any of their duly authorized representatives has taken exception shall continue until disposition of such appeals, litigation, claims, or exceptions.

46. Labor Standards - Davis-Bacon and Related

If the total amount of this contract exceeds \$2,000, the Federal labor standards set forth in the clause below shall apply to the development or construction work to be performed under the contract.

- (a) Minimum Wages.
 - (1) All laborers and mechanics employed under this contract in the development or construction of the project(s) involved will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the Contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(1)(iv); also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the regular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits in the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein; provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under 29 CFR 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall

be posted at all times by the Contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(2) (i) Any class of laborers or mechanics, including

helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefor only when all the following criteria have been met: (A) The work to be performed by the classification requested is not performed by a classification in the wage determination; and (B) The classification is utilized in the area by the construction industry; and (C) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

- (ii) If the Contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator of the Wage and Hour Division, Employee Standards Administration, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary.
- (iii) In the event the Contractor, the laborers or mechanics to be employed in the classification or their representatives, and HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee, to the Administrator of the Wage and Hour Division for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary.
- (iv) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (a)(2)(ii) or (iii) of this clause shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in classification.
- (3) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the Contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- (4) If the Contractor does not make payments to a trustee or other third person, the Contractor may consider as part of the wages of any laborer or mechanic the

amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program; provided, that the Secretary of Labor has found, upon the written request of the Contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the Contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

- (b) Withholding of funds. HUD or its designee shall, upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the Contractor under this contract or any other Federal contract with the same prime Contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime Contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the Contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working in the construction or development of the project, all or part of the wages required by the contract, HUD or its designee may, after written notice to the Contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the Contractor, disburse such amounts withheld for and on account of the Contractor or subcontractor to the respective employees to whom they are due.
- (c) Payrolls and basic records.
- (1) Payrolls and basic records relating thereto shall be maintained by the Contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working in the construction or development of the project. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made, and actual wages paid. Whenever the Secretary of Labor has found, under 29 CFR 5.5(a)(1)(iv), that the wages of any laborer or mechanic include the amount of costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the Contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(2) (i) The Contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the Contracting Officer for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under subparagraph (c)(1) of this clause. This information may be submitted in any form desired. Optional Form WH-347 (Federal Stock Number 029-005-00014-1) is available for this purpose and may be purchased from the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402. The Contractor is responsible for the submission of copies of payrolls by all subcontractors. (Approved by the Office of Management and Budget under OMB Control Number 1214-0149.)

(ii) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the Contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

- (A) That the payroll for the payroll period contains the information required to be maintained under paragraph (c) (1) of this clause and that such information is correct and complete;
 - (B) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR Part 3; and
 - (C) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.
- (iii) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirements for submission of the "Statement of Compliance" required by subparagraph (c)(2)(ii) of this clause.
- (iv) The falsification of any of the above certifications may subject the Contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 3729 of Title 31 of the United States Code.

(3) The Contractor or subcontractor shall make the records required under subparagraph (c)(1) available for inspection, copying, or transcription by authorized representatives of HUD or its designee, the Contracting Officer, or the Department of Labor and shall permit such representatives to interview employees during working hours on the job. If the Contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the Contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to

make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

- (d) (1) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship and Training, Employer and Labor Services (OATELS), or with a State Apprenticeship Agency recognized by OATELS, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by OATELS or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the Contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated in this paragraph, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the Contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator of the Wage and Hour Division determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event OATELS, or a State Apprenticeship Agency recognized by OATELS, withdraws approval of an apprenticeship program, the Contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.
- (2) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under

the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed in the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate in the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate in the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate in the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the Contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

- (3) Equal employment opportunity. The utilization of apprentices, trainees, and journeymen under this clause shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Part 30.
- (e) Compliance with Copeland Act requirements. The Contractor shall comply with the requirements of 29 CFR Part 3, which are hereby incorporated by reference in this contract.
- (f) Contract termination; debarment. A breach of this contract clause may be grounds for termination of the contract and for debarment as a Contractor and a subcontractor as provided in 29 CFR 5.12.
- (g) Compliance with Davis-Bacon and related Act requirements. All rulings and interpretations of the Davis-Bacon and related Acts contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract.
- (h) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this clause shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the Contractor (or any of its subcontractors) and the PHA, HUD, the U.S. Department of Labor, or the employees or their representatives.
- (i) Certification of eligibility.
 - (1) By entering into this contract, the Contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the Contractor's firm is a person or firm ineligible to be awarded contracts by the United States Government by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

- (2) No part of this contract shall be subcontracted to any person or firm ineligible for award of a United States Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- (3) The penalty for making false statements is prescribed in the U. S. Criminal Code, 18 U.S.C. 1001.
- (j) Contract Work Hours and Safety Standards Act. As used in this paragraph, the terms "laborers" and "mechanics" include watchmen and guards.
 - (1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics, including watchmen and guards, shall require or permit any such laborer or mechanic in any workweek in which the individual is employed on such work to work in excess of 40 hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours in such workweek.
 - (2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the provisions set forth in subparagraph (j)(1) of this clause, the Contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such Contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic (including watchmen and guards) employed in violation of the provisions set forth in subparagraph (j)(1) of this clause, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of 40 hours without payment of the overtime wages required by provisions set forth in subparagraph (j)(1) of this clause. DOL posts current fines at: <https://www.dol.gov/whd/govcontracts/cwhssa.htm#cmp>
 - (3) Withholding for unpaid wages and liquidated damages. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Contractor or subcontractor under any such contract or any Federal contract with the same prime Contractor, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime Contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for unpaid wages and liquidated damages as provided in the provisions set forth in subparagraph (j)(2) of this clause.
- (k) Subcontracts. The Contractor or subcontractor shall insert in any subcontracts all the provisions contained in this clause, and such other clauses as HUD or its designee may by appropriate instructions require, and also a clause requiring the subcontractors to include these provisions in any lower tier subcontracts. The prime Contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all these provisions.

47. Non-Federal Prevailing Wage Rates

(a) Any prevailing wage rate (including basic hourly rate and any fringe benefits), determined under State or tribal law to be prevailing, with respect to any employee in any trade or position employed under the contract, is inapplicable to the contract and shall not be enforced against the Contractor or any subcontractor, with respect to employees engaged under the contract whenever such non-Federal prevailing wage rate exceeds:

(1) The applicable wage rate determined by the Secretary of Labor pursuant to the Davis-Bacon Act (40 U.S.C. 3141 et seq.) to be prevailing in the locality with respect to such trade;

(b) An applicable apprentice wage rate based thereon specified in an apprenticeship program registered with the U.S. Department of Labor (DOL) or a DOL-recognized State Apprenticeship Agency; or

(c) An applicable trainee wage rate based thereon specified in a DOL-certified trainee program.

48. Procurement of Recovered Materials.

(a) In accordance with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act, the Contractor shall procure items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition. The Contractor shall procure items designated in the EPA guidelines that contain the highest percentage of recovered materials practicable unless the Contractor determines that such items: (1) are not reasonably available in a reasonable period of time; (2) fail to meet reasonable performance standards, which shall be determined on the basis of the guidelines of the National Institute of Standards and Technology, if applicable to the item; or (3) are only available at an unreasonable price.

() Paragraph (a) of this clause shall apply to items purchased under this contract where: (1) the Contractor purchases in excess of \$10,000 of the item under this contract; or (2) during the preceding Federal fiscal year, the Contractor: (i) purchased any amount of the items for use under a contract that was funded with Federal appropriations and was with a Federal agency or a State agency or agency of a political subdivision of a State; and (ii) purchased a total of in excess of \$10,000 of the item both under and outside that contract.

"General Decision Number: TX20230067 01/27/2023

Superseded General Decision Number: TX20220067

State: Texas

Construction Type: Residential

County: Harris County in Texas.

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	. Executive Order 14026 generally applies to the contract.
	. The contractor must pay all covered workers at least \$16.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2023.

If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	. Executive Order 13658 generally applies to the contract.
	. The contractor must pay all covered workers at least \$12.15 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2023.

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker protections under the Executive Orders is available at <http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/06/2023
1	01/13/2023
2	01/27/2023

ELEV0031-002 01/01/2023

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 49.15	37.335+a+b

Footnotes:

A. 6% under 5 years based on regular hourly rate for all hours worked. 8% over 5 years based on regular hourly rate for all hours worked.

B. Holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, the Friday after Thanksgiving Day, and Christmas Day.

* SFTX0669-001 01/01/2023

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 33.11	23.30

SHEE0054-008 04/01/2020

	Rates	Fringes
Sheetmetal Worker (Excluding HVAC Work).....	\$ 29.70	13.85

* SUTX2005-030 12/15/2005

	Rates	Fringes
Bricklayer.....	\$ 15.00	**
Plasterer.....	\$ 16.60	
Tile setter.....	\$ 14.08	**
Acoustical Ceiling Installer.....	\$ 12.50	**

Carpenter (Includes Batt/Blown Insulation,

Formwork & Overhead Door Installation.....	\$ 12.06 **	1.41
Carport Structural Supports Installer.....	\$ 11.46 **	2.61
Cement Manson/Concrete Finisher.....	\$ 13.68 **	.75
Drywall Finishers.....	\$ 12.00 **	
Drywall Hanger.....	\$ 12.71 **	
Electrician(Incl. Low Voltage Wiring and Installation of Alarms).....	\$ 17.05	6.32
Gutter and Siding Installer.....	\$ 18.59	1.41
HVAC MECHANIC (Pipe & System Installation Only).....	\$ 12.82 **	
Ironworker Ornamental.....	\$ 16.29	
Reinforcing.....	\$ 11.25 **	2.35
Structural.....	\$ 17.21	
Laborers: Common.....	\$ 8.88 **	1.10
Landscape and Irrigation....	\$ 9.02 **	
Mason Tender Brick.....	\$ 9.97 **	.68
Mason Tender Cement.....	\$ 9.46 **	.68
Pipelayer.....	\$ 10.06 **	
Plaster Tender.....	\$ 11.10 **	
Painter: Brush, Roller, and Spray....	\$ 11.41 **	
Parking Lot Striping.....	\$ 14.21 **	
Plumbers (Excluding HVAC Pipe)...	\$ 17.96	1.15
Power Equipment Operator Backhoe.....	\$ 13.55 **	.69
Bulldozer.....	\$ 12.67 **	.69
Forklift.....	\$ 12.54 **	
Front End Loader.....	\$ 12.00 **	.69
Grader.....	\$ 13.67 **	
Roofers.....	\$ 10.00 **	
Sheet Metal Worker (HVAC Duct Only).....	\$ 12.76 **	1.95
Soft Floor Layers, Carpet and		

Vinyl.....\$ 14.50 **

Truck drivers.....\$ 13.43 **

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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** Workers in this classification may be entitled to a higher minimum wage under Executive Order 14026 (\$16.20) or 13658 (\$12.15). Please see the Note at the top of the wage determination for more information.

Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor

200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.



END OF GENERAL DECISIO"

EXHIBIT A

Pre-Bid Conference and Teleconference Information

Date: April 24, 2024

Time: 10:00 A.M. Central Standard Time (“CST”)

**You are encouraged to send an e-mail
to Purchasing@housingforhouston.com
that you attended the Pre-Bid Teleconference associated with
IFB 24-19 Demolition of Church at Conti Street**

You can attend the Pre-Bid Conference in person at the church, located at 2801 Conti St, Houston TX 77020. All in-person participants will then get an opportunity to walk the site after the solicitation review.

Meeting Instructions

- Questions will be acknowledged by HHA’s meeting facilitator in the order they are received.
- After you have asked your question, HHA’s meeting facilitator will re-mute your phone.
- There will be a slight pause between the Sections of the solicitation that are being discussed to give bidders an opportunity to ask questions.
- Any statements made by HHA during the pre-bid conference, and during any site visits are not binding, unless they are incorporated into the above referenced solicitation via an Amendment.

PRE-BID CONFERENCE AGENDA

IFB 24-19 DEMOLITION OF CHURCH ON CONTI STREET

Time and Date: 10:00 A.M. Central Standard Time (“CST”) April 24, 2024

1. Welcome
2. Introductions
3. General
 - 3.1 Please send an email to purchasing@housingforhouston.com stating that you attended this meeting.
 - 3.2 Please review Exhibit A of the solicitation for instructions.
4. Pre-Bid Format
 - 4.1 Oral statements made by HHA, or anyone else is not binding, unless they are incorporated into the above solicitation via an Amendment
 - 4.2 Monitor HHA’s website for Amendments to the above solicitation.
5. Review Solicitation
 - 5.1 Overview of Administrative / Submittal Requirements
 - Questions must be sent to Purchasing@housingforhouston.com
 - Pay attention to Section 4.0 Procurement Schedule, and Section 8.0 Submittals
 - 5.2 Overview of Project / Technical Requirements
6. Recap Procurement Schedule
7. Adjourn

Exhibit B
Scope of Work

2801 Conti Demo

The Successful bidder will Perform Turn Key Remediation and Demolition of all building structures. The successful bidder is required to provide all the necessary licenses, permits, structural coordination, all delegated design, labor, personnel, supervision, transportation, materials, tools, supplies, equipment, machinery, signage, warning tape, barricades, lights, insurance, and any other ancillary item(s) or resource(s) needed to perform the demolition of the 2801 Conti Church site.

Background:

The Houston Housing Authority has acquired a parcel of land with a multi-story church building with an indoor gymnasium and a dome structure assembly building. The Houston Housing Authority plans to completely demo the buildings and clear the site for future development.

Remediation, Demolition and Disposal

1. This Statement of Work (SOW) is for services to provide abatement, demolition and disposal of improvements per applicable laws and standards as outlined in this SOW.

At a minimum, the following shall be included, but may not be limited to buildings, structures, concrete or asphalt slabs, elevators, foundations, footings, driveways, parking lots, trees, fences, trees, shrubs, and swimming pools.

Recover all refrigerants from appliances in accordance with all applicable laws prior to demolishing.

Purchase all required permits for demolition and arrange for all private utility lines servicing the property to be disconnected, capped or relocated, including all electrical, sewer, water, and natural gas lines. Apply water to the ground and to debris prior to and during demolition to minimize demolition dust.

Remove all concrete foundations and concrete parking areas and leave area leveled with dirt suitable for future mowing free of rocks and debris. After all structures have been demolished area shall be graded level and free of any construction debris, rocks, or concrete. The land area where the structure and concrete parking was removed will be sodded to prevent future erosion.

Backfill any hole or depression exposed because of removal of improvements with clean soil to meet the surrounding grade level. Clean soil shall be compacted to a density equivalent to that of the surrounding undisturbed soil.

Secure property from unauthorized entrance. The demolition scope includes the fencing of the entire site, with two access points to be determined during the construction phase

Definitions of Terms and Acronyms

2. The following acronyms are utilized in this Exhibit:
 - 2.1. CFR-Code of Federal Regulations
 - 2.2. HHA-Houston Housing Authority
 - 2.3. TAC-Texas Administrative Code
 - 2.4. TAHPR-Texas Asbestos Health Protection Rules
 - 2.5. TCP-Traffic Control Plan
 - 2.6. TDLR - Texas Department of licensing and Regulation
 - 2.7. TDSHS - Texas Department of State Health Services

Applicable Laws and Standards

3. The primary vendor shall provide the specified service requirements in accordance with all federal, state and local applicable laws, standards and regulations necessary to perform the services, including, but not limited to:
 - 3.1. 29 CFR 1910.1001-Asbestos
 - 3.2. 29CFR 1910.134-Respiratory Protection
 - 3.3. 40 CFR 61- National Emissions Standards for Hazardous Air Pollutants
 - 3.4. Statutes, ordinances, and local permits required in the jurisdiction in which the service is provided
 - 3.5. 16 TAC, Part 1, Chapter 3, Oil and Gas Division
 - 3.6. 25 TAC, Part 1, Chapter 295, Subchapter C-TAH PR, Texas Asbestos Health Protection
 - 3.7. 16 TAC, Part 4, Chapter 76 - TDLR, Water Well Drillers and Water Well Pump Installers
 - 3.8. Texas Insurance Code, Sections 3503.001 through 3503.005

Respondent Qualifications

4. Be a company or an individual engaged in the business of providing demolition and disposal services for a minimum of three years within the last five years. Recent start-up businesses do not meet the requirements of this solicitation.

NOTE: A start-up business is defined as a new company that has no previous operational history or expertise in the relevant business and is not affiliated with a company that has

that history or expertise. Two companies are affiliated if the two companies have a common parent company or if one is the parent or subsidiary of the other.

5. Be a company involved in the business of providing asbestos abatement for a minimum of three years within the last five years or subcontract with a vendor meeting this requirement.

NOTE: Improvement(s) WILL BE TESTED under a separate purchase order for regulated asbestos containing material prior to HHA requesting demolition and disposal services. Asbestos testing services are not included in this solicitation and will be handled by a primary vendor awarded on a separate purchase order for testing services. A copy of the report findings will be available once completed. The testing will be performed without any direct supervision from HHA and the report will reflect the conclusions of the tester, not HHA. HHA makes no warranty, guarantee, or representation, express or implied, concerning the accuracy, correctness, or completeness of said report.

6. Currently hold an Asbestos Abatement Contractor's license in accordance with TAC §295.45 or subcontract with a vendor meeting this requirement.
7. Have available an Asbestos Abatement Supervisor, workers and transporters to ensure accurate delivery of services in multiple locations simultaneously, as needed.
8. Not listed on any State or Federal Debarment lists.

Respondent References

9. The respondent shall submit a minimum of three references to substantiate the qualifications and experience requirements for similar services completed for three years within the last five years. References shall illustrate respondent's ability to provide the services outlined in the specification. References shall include name, point of contact, telephone number, and dates services were performed. The response may be disqualified if HHA is unable to verify qualification and experience requirements from the respondent's references. The response may be disqualified if HHA receives negative responses. HHA will be the sole judge of references (Reference Respondent References).

Respondent Personnel Qualifications and Requirements

10. The respondent shall provide the following personnel:
 - 10.1. The respondent shall provide the following key personnel with the listed qualifications. HHA reserves the right to request proof of qualifications.
 - 10.1.1. Project Manager (PM): The PM shall:

- a. Have a minimum of three years' experience within the last five years in supervising similar projects.
- b. Be a permanent staff employee and shall serve as a constant primary point of contact for HHA's Contract Manager.

10.1.2. The Crew Leader shall:

- a. Function as the liaison between HHA's Contract Manager and the Primary vendor's crew at the worksite and shall always be responsible for site supervision of the primary vendor's crew.
- b. Be on site for all jobs and ensure adherence to all requirements of the specification.

NOTE: All jobs refer to the type of trade they have been requested to be performed.

10.2. The respondent shall provide the following personnel to ensure accurate delivery of services in multiple locations simultaneously, as needed. Prime contractor may subcontract with a vendor with employees that meet the following requirements:

10.2.1. Asbestos Abatement Supervisor: Shall be licensed under TAC §295.46(d) (1)

10.2.2. Asbestos Abatement Workers: Shall be licensed under TAC §295.42(e)

10.2.3. Asbestos Transporters: Shall be licensed under TAC §295.56

11. All personnel shall:

11.1. Have the knowledge to develop and implement the service requirements in this solicitation.

11.2. Be fluent in English with the ability to receive, give and understand written and oral instructions.

11.3. Not be excessively loud or use personal multi-media devices while performing services for HHA unless furnished by the primary vendor to facilitate communication with HHA or the primary vendor.

11.4. Have a minimum of two years' experience within the last five years in performing service requirements specified within this solicitation.

12. All personnel who will be driving to and from HHA work locations shall:

12.1. Possess a valid Driver License acceptable in the state of Texas.

12.2. Have no Driving Under Influence (DUI) or Driving While Intoxicated (DWI) incidents on driving record within the past three years.

- 12.3. Have no more than two moving violations on driving record within the past three years.

Service Requirements

13. The vendor shall:

- 13.1. Adhere to the HHA Terms and Conditions.
- 13.2. Provide all labor, materials and equipment necessary to meet the requirements of the specified services throughout the term of the contract.
- 13.4. Conduct driver's license checks annually on vendor staff that drive to and from HHA work locations to verify compliance.
- 13.5. Currently hold and retain for the duration of the contract, all applicable licenses and permits necessary to perform all services pertaining to the contract or subcontract with a vendor(s) with the applicable license or permit.
- 13.6. Provide a Crew Leader at the project anytime work is being performed with the authority to make on-site decisions with HHA approval.
- 13.7. Provide an adequate number of staff members or subcontractors to perform services in multiple locations simultaneously, if needed.
- 13.8. Provide copies of renewed licenses and permits to the designated HHA representative within five business days of a license or permits renewal.

14. Upon commencement of work:

- 14.1. Submit a completed and signed original TDSHS Asbestos/Demolition Notification Form APB #5 and all amendments or modifications to that form to TDSHS prior to commencement of work.

NOTE: The name of the facility owner shall be the Houston Housing Authority.

- 14.2. Not commence work until the required ten work day waiting period as specified by TDSHS has lapsed.
- 14.3. Pay all applicable filing fees for each project, unless otherwise identified on the solicitation.
- 14.4. Submit the following to the designated HHA representative:
 - a. Proof of insurance
 - b. Applicable bond(s) (Performance and Payment Bonds)

- c. A photocopy of the TDSHS Asbestos/Demolition Notification Form APB #5, including all amendments or modifications that has been provided to TDSHS
 - d. All additional permits and notifications required by any county resolution or city code or ordinance, including all amendments or modifications
 - e. A signed statement that the above referenced forms and all amendments or modifications were furnished as required.
- 14.5. Attend a pre-work site visit with the designated HHA representative before starting location work, if requested by HHA.
- 14.6. Collaborate with the designated HHA representative to coordinate beginning and end dates for project work schedules.
- 14.7. Demolish and dispose of improvement(s) and debris located on the HHA property as directed by the designated HHA representative, in accordance with all federal, state, and local laws and HHA policy requirements. As a minimum, the following shall be included, but may not be limited to buildings, structures, concrete or asphalt slabs, foundations, footings, driveways, parking lots, tires, fences, trees, shrubs, and swimming pools.
- 14.8. Recover all refrigerants from appliances in accordance with all applicable laws prior to demolishing the improvement, if applicable.
- 15. Address Water Wells as follows:
 - 15.1. Remove all removable casing from water wells, including dry wells and abandoned wells.
 - 15.2. Pressure-fill the water well with a mixture of hydraulic cement and water at a rate of not more than seven (7) gallons of water per sack of cement from the bottom of the well to the natural ground surface or three feet (3') below the finished subgrade, whichever is lower, according to the requirements of the TDLR.
 - 15.3. Obtain written approval from TDLR and the Engineer for alternative procedures.
 - 15.4. Plug any well located in a cut section up to the proposed earthwork elevation before excavating the cut.
 - 15.5. Backfill the remainder of the well above the proposed earthwork elevation with earth immediately after plugging a well in a cut section.
 - 15.6. Water wells shall be capped or plugged, as directed by HHA, in accordance with all federal, state, and local regulations.

- 15.7. Plugging and abandonment of water wells in accordance 16 TAC 76. 70 and 76.104.
- 15.8. Generated waste material shall be properly containerized and disposed of according to federal, state, and local regulations as directed by the designated HHA representative.
- 15.9. The vendor shall schedule the plugging and abandonment activities with the designated HHA representative.
- 15.10. Vendor shall file well plugging reports in accordance with 16 TAC 76. 70 and supply copies of reports to the designated HHA representative.
- 15.11. All solid and liquid waste material shall be removed from septic tanks.
- 15.12. Waste material shall be transported and disposed of in accordance with all federal, state, and local regulations.
16. Address Petroleum and Sulfur Wells as follows:
 - 16.1. Have a contractor from the RRC-approved list plug the well.
 - 16.2. Empty the contents of petroleum or sulfur wells into approved containers according to applicable regulations.
 - 16.3. Transport and dispose of the filled containers at an approved disposal facility or recycling center according to applicable regulations.
 - 16.4. Approved plugging methods include protecting water-bearing strata with cement plugs when shown on the plans, or completely cementing the well.
17. Arrange for all private utility lines servicing the property to be disconnected, capped or relocated, including all electrical, sewer, water, and natural gas lines.
18. Apply water to the ground and to debris prior to and during demolition to minimize demolition dust.
19. Contain all loose trash and debris in a properly sized container to prevent debris from blowing away or spilling. The vendor may haul loose trash and debris from the premises daily to prevent debris from blowing away or spilling.
20. Conduct operations to ensure little or no obstruction or interference with roads, streets, sidewalks, and other adjacent occupied or used facilities.
21. Secure property from unauthorized entrance. If applicable, return all materials used by HHA to secure the improvements to HHA prior to beginning work.

22. Backfill any hole or depression exposed because of removal of improvements with clean soil to meet the surrounding grade level. Clean soil shall be compacted to a density equivalent to that of the surrounding undisturbed soil. If applicable, place sod on bare patches of soil to establish new blade growth. Area shall be leveled to be suitable for future mowing and free of rocks, debris, etc.
23. Upon completion, leave the parcel(s) free of all debris and in orderly condition including sweeping sidewalks clear of dirt and debris. All used facilities should have unobstructed entrances.
24. Transport and dispose as follows:
 - 24.1. Recycle waste materials produced to reduce the amount of construction waste materials sent to the landfills.
 - 24.2. Properly and safely transport and dispose of all debris at an approved Texas Commission on Environmental Quality (TCEQ) disposal facility. A list of approved TCEQ disposal facilities can be found at the following web site: https://www.tceq.texas.gov/assets/public/comm_exec/pubs/gi/gi-002.pdf
25. Address manifests as follows:
 - 25.1. Prepare, sign, and provide a manifest for each shipment of waste upon task completion.
 - 25.2. Provide detailed and legible uniform manifests to HHA Contract Manager, prepared, signed, and dated by a vendor agent for the waste material treatment or disposal facility. The vendor agent shall certify the type and amount of materials delivered to the treatment or disposal facility with a copy of the service invoice.
26. Address asbestos abatement as follows:
 - 26.1 Contractor will be responsible for all Asbestos Abatement identified in the environmental report provided by Terrain Solutions Inc. Terrain Solutions will provide a protocol and monitoring per the Site-Specific Specification Manual for asbestos inspection and abatement guidelines to the vendor. Vendor shall:
 - a. Coordinate with HHA's environmental representative prior to starting abatement work.
 - b. Follow all applicable federal, state, and local rules and regulations for asbestos abatement.

27. Address Traffic Control Plans (TCPs) as follows:
- 27.1. TCPs will be selected and verified by HHA's representative, if required.
 - 27.2. The vendor shall adhere to the guidelines and procedures set forth in the Texas Manual on Uniform Traffic Control Devices, latest issue, regarding lane closures.
28. PROJECT SCHEDULE: A detailed project schedule and work plan for all project tasks.
29. The PM shall monitor and update the project schedule and work plan, revising as appropriate, with approval from HHA. The plan shall include, but not be limited to, the following:
- a. An Implementation Schedule.
 - b. A logical sequence of tasks included in each project period.
 - c. A clear definition of each task.
 - d. Staff requirements for each task.
 - e. A specific target completion date for each task.
 - f. Task relationships and dependencies.
 - g. Use of a Gated approach.
 - h. Project Schedule and work plan shall be in accordance with Federal, State, and Local rules and regulations and HHA policies.
30. REPORTS: Reports as requested by HHA. Reports and format standards will be approved by HHA and shall be delivered to the designated HHA representative. Reports shall include, but not be limited to, the following:
- 30.1 Summary Reports: Summarized by debt collection type, date range, method of payment, method of contact, amount collected, status, and any unique identifiers requested by HHA.
 - 30.2 Daily Transmittal Report: With requirements as established between the vendor and HHA.

Quality Assurance Plan

31. The vendor shall provide a comprehensive, continuous, and measurable quality assurance program. The plan shall include:
- 31.1. Procedures to periodically measure and report quality performance to HHA throughout the contract period.
 - 31.2. How often the vendor conducts internal audits and engages external audit firms to conduct audits of its operations.

- 31.3. Controls to be used within the project to assure quality and consistency throughout the term of the purchase order.

Vendor Use of Premises and Vendor Personnel Safety

32. The vendor shall provide all required safety equipment and instruct personnel to observe all safety policies, rules and requirements always, including, but not limited to, wearing hard hats, safety shoes, goggles, etc.
33. Do not use any explosives without written approval from HHA.
34. Be responsible for any materials or equipment or both left on site. Any loss of materials or equipment, or both, due to theft, vandalism, etc. shall be the vendor's sole responsibility.
35. Not utilize the work site or other associated HHA property for distributing or selling any portion of the improvement.
36. Not extend operations beyond the areas specified by the designated HHA representative.
37. Be responsible for the preservation of all public and private property and use every precaution necessary to prevent damage.
38. Be responsible for repairing damages caused to public and private property by vendor employees and subcontractors at the vendor's expense.
39. Handle and store equipment, materials, and supplies in a safe and orderly manner and keep the premises orderly and free from accumulation of waste materials or rubbish resulting from operations under this purchase order.
40. Ensure all work is completed in a manner that minimizes the possibility of any threat to human health and safety or the environment.

Hazardous Materials

41. If hazardous materials, other than those identified on the solicitation, are found to be present at any project, then all work will be postponed immediately until such time that all hazardous materials can be remediated and disposed of properly. This work will be handled under a separate purchase order.

Business Continuity Procedures and Disaster Recovery Plan

42. The respondent shall submit a business continuity procedures and disaster recovery plan. Plan shall be limited to one page which shall include the following:

43. Business continuity procedures that shall be implemented to fulfill all requirements of the contract including, but not limited to: fire, theft, natural disaster, technical difficulty, workforce problems, equipment failure or other disruption of business.
44. A disaster recovery plan for this service that shall be maintained throughout the term of the contract. The vendor shall be responsible for all cost of disaster recovery.

Travel

45. All travel and per diem shall be included in the contract price.



Terrain Solutions, Inc.

**Environmental Site Assessments · Land Resources Evaluation · Hydrogeology
Environmental Geology · Engineering Geology**

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

OF

**CONTI CHURCH
2801 CONTI STREET
HOUSTON, TEXAS 77020**

PREPARED FOR

**MR. JAY MASON
HOUSTON HOUSING AUTHORITY
2640 FOUNTAIN VIEW DRIVE, SUITE 3017
HOUSTON, TEXAS 77057**

PREPARED BY

**TERRAIN SOLUTIONS, INC.
10103 FONDREN ROAD, SUITE 426
HOUSTON, TEXAS 77096**

TSI PROJECT NO.: 230743-03A

AUGUST 8, 2023

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PERMISSION OF HOUSTON HOUSING AUTHORITY**



Terrain Solutions, Inc.

Environmental Site Assessments • Land Resources Evaluation
Hydrogeology • Environmental Geology • Engineering Geology

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August 8, 2023

Mr. Jay Mason
Houston Housing Authority
2640 Fountain View Drive, Suite 3017
Houston, Texas 77057

Subject: Phase I Environmental Site Assessment
Conti Church
2801 Conti Street
Houston, Texas 77020
TSI PROJECT NO. 230743-03A

Dear Mr. Mason:

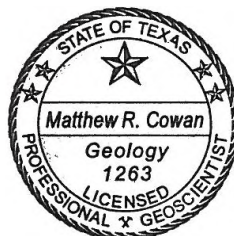
Terrain Solutions, Inc. (TSI) herein submits this report of our Phase I Environmental Site Assessment that was conducted on the above referenced site. This study was performed in general accordance with the terms and conditions outlined in TSI's Proposal No. P2023-82, dated June 20, 2023, which was signed by Mr. Jay Mason, director with Houston Housing Authority on July 3, 2023. The assessment was performed in accordance with ASTM 1527-21.

As per ASTM 1527-21, the Phase I ESA was performed by Isabel Siahatgar (under the guidance of Mr. Matthew Cowan, PG who has fulfilled the requirements of an Environmental Professional by having the applicable and required education, licenses, and years of experience. TSI declares, that to the best of the company's knowledge and belief, Mr. Cowan meets the definition of *Environmental Professional* as defined in TAC 312.10 of 40 CFR 312 and has the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting, of the subject property. TSI's inspector has developed and performed the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312.

TSI appreciates the opportunity to be of service to you. Should you have any questions or comments, please do not hesitate to call.

Sincerely,

Matthew R. Cowan, P.G.
Chief Geologist
Terrain Solutions, Inc.



Matthew R. Cowan

Isabel Siahatgar, Staff Geologist
Project Manager

8-8-23

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EXECUTIVE SUMMARY

Terrain Solutions, Inc. (TSI) was engaged by Mr. Jay Mason of the Houston Housing Authority, to perform a Phase I Environmental Site Assessment of a 6.71-acre tract of developed land with a 1.18-acre sized church and school located on the property at 2801 Conti Street, Houston, Texas 77020. This assessment was performed in an effort to identify environmental conditions that may be associated with the subject property.

To achieve this objective, TSI conducted an assessment generally consistent with ASTM Standard Practice for Environmental Site Assessments E 1527-21. The assessment included a visual observation of the subject property, limited observations of surrounding properties, review of historical information regarding previous use of the subject property and adjacent properties, and review of environmental regulatory agency database listings.

The subject property is currently paved, for parking purposes, with some patches of low-cut grass and one building, known as Pleasant Grove Missionary Baptist Church. There are numerous parcels that make up the subject property. They are all located within the bordered streets of Lyons Avenue, Schwartz Street/Eastex Freeway Road, Conti Street, and Jensen Drive.

The subject property is located in an area that is characterized as urban with a mixture of commercial, residential, and undeveloped properties surrounding it. Adjacent properties to the north consist of commercial properties. Adjacent properties to the east contain mostly residential properties with a handful of commercial properties as well. Adjacent properties to the south consist of undeveloped and partially developed properties. Finally, adjacent properties to the west consist of undeveloped as well as commercial properties.

This subject property was first listed in the city directory in 1926 under the address 2805 Conti Street. It was originally constructed in 1921 with new additions added in subsequent years. Through Sanborn fire insurance maps and the city directory, TSI verified the locations of past drycleaners, auto repair shops, and filling/fueling stations on/near the subject property and adjacent properties that are RECs. Definitive RECS were located on or adjacent the property as follows:

Dry Cleaners	Southeast corner (Conti)	Solvents and Petroleum Hydrocarbons
Dry Cleaners, Junk yard, Service Station	Western boundary (Jensen)	Solvents and Petroleum Hydrocarbons
Dry Cleaners,	Northern boundary (Lyons)	Solvents and Petroleum Hydrocarbons

No regulatory issues were found regarding the subject property or adjacent properties.

Isabel Sihatgar, Staff Geologist, performed a site reconnaissance on July 17, 2023. The reconnaissance was conducted on foot and by automobile. The subject property, adjacent properties, and interiors of the church located on the property were visually assessed and photographed. Some areas that could not be inspected, due to being locked, included a few rooms inside the main sanctuary of the church. No evidence of historical past use was observed on the property. No evidence of hazardous materials was observed on the subject property except for a metal drum that was found on the paved parking area outside the church. The drum was rusted but otherwise in good condition. No staining was seen on the grass or concrete it was resting on. Overall, the field reconnaissance did not find any obvious recognized environmental concerns associated with the subject property or adjacent properties.

An Asbestos Survey was performed concurrently with this ESA. The results of testing of suspect asbestos-containing building materials (ACBMs) confirmed the presence of asbestos in the floor coverings, textured ceiling plaster, window caulking, gypsum boards, and HVAC vibration insulation.

A Lead Survey was performed concurrently with this ESA. The results of testing of suspect lead-containing paints confirmed the presence of lead over 5,000 ppm in tan CMU walls, white metal columns, and red structural steel.

Based on the findings and conclusions listed in this report, Terrain Solutions, Inc. believes that the subject property has a high likelihood of having been adversely impacted by previous activities occurring at or near the subject property. Consequently, Terrain Solutions, Inc. recommends that a Phase II Environmental Site Assessment be conducted to confirm the presence or absence of suspected contaminants, namely petroleum hydrocarbons and dry cleaning solvents, in the soils and groundwater.

This executive summary does not fully describe Terrain Solutions, Inc.'s findings, conclusions, opinions, and recommendations or the basis upon which they were determined; such information is conveyed via the entirety of the report.

INTRODUCTION

OBJECTIVE

Terrain Solutions, Inc. (TSI) was engaged by Mr. Jay Mason of Houston Housing Authority to perform a Phase I Environmental Site Assessment of a 6.71-acre tract of developed land with a 1.18-acre sized church and school located on the property, identified as “Conti Church”, at 2801 Conti Street, Houston, Texas 77020. This assessment was performed in an effort to identify environmental conditions that may be associated with the subject property.

PROJECT SCOPE AND BASIS OF ASSESSMENT

This assessment was performed in general conformance with the ASTM Standard Practice for Environmental Site Assessments E 1527-21 (“All Appropriate Inquires” – (AAI) Final Rule, 40 CFR Part 312). Accordingly, the assessment included a visual observation of the subject property, limited observations of adjacent properties, review of readily available maps and published information describing the physical setting, review of historical land use, and review of regulatory environmental database listings and records. This ESA report generally complies with the requirements of the Small Business Liability Relief and Revitalization Act (the Brownfields Amendments) so that the end user will be eligible for:

- the innocent landowner defense to CERCLA liability (42 U.S.C. §9601; (§101 (35));
- the contiguous property exemption to CERCLA liability (§107 (q));
- the bona fide prospective purchaser exemption to CERCLA liability (§107 (r)(1) and (§101 (40)); and
- the brownfields site characterization and assessment grant programs (§104 (k) (2)).

As defined by ASTM Standard E 1527-21 non-scope conditions such as the presence of radon, asbestos, wetlands, and geologic hazards were not within the scope of this study.

During the course of this study, a reasonably thorough attempt was made to determine the existence of environmental conditions that can adversely impact the subject property. Because of the limitations inherent in Phase I ESAs, there is the possibility such adverse environmental conditions may escape detection due to inaccuracy of governmental records, inaccuracy of interviews, the presence of unreported or undetected releases of contaminants, and/or the lack of visual indicators. Consequently, our findings, conclusions, opinions, and recommendations can be considered probabilities only.

TSI has applied the level of attention and expertise that is normally exercised by environmental professionals performing this type of assessment. TSI reserves the right to alter its conclusions and recommendations based on our review of any information obtained after the date of this report. No warranty, express or implied, is made as to the professional information included in this report.

PROFESSIONAL QUALIFICATIONS

The Primary Investigator and/or the Assisting Investigator are Environmental Professionals (EPs) as defined by the AAI protocol having met the educational and/or experience criteria. The primary

investigator for this Phase I ESA was Isabel Siahatgar, a Staff Geologist at Terrain Solutions, Inc. Ms. Isabel Siahatgar holds a B.A. in Geological Sciences as well as a double minor in Business Administration and Italian Studies from The University of Texas at Austin. Ms. Siahatgar has professional experience in environmental applications such as environmental site assessments, UST investigations, and well plugging and abandonments. Her experience also includes a proficiency in geotechnical skills and being OSHA certified.

Mr. Matthew R. Cowan, P.G., C.A.P.M., Project Manager, assisted Isabel Siahatgar with this Phase I ESA. Mr. Cowan has over 20 years of experience in geological and environmental applications. Mr. Cowan holds a B.S. in Geology from Texas A&I University, Kingsville Texas and a M.S. in Geology from Texas A&M University-Kingsville, Kingsville Texas. He is a Licensed Professional Geologist (P.G. # 1263) in the State of Texas, is a Licensed Professional Geologist (P.G. # 464) in the State of Louisiana and is a Corrective Action Project Manager (CAPM # 0048).

DEFINITIONS

The following definitions identify potential environmental conditions that may impact a subject site based on historical, legal, financial, or circumstantial conditions:

Recognized Environmental Conditions (REC) – the presence or ***likely presence*** of any hazardous substances or petroleum products in, on, or at a property (***This may include PFOS & PFAS compounds***): (1) due to release to the environment; (2) under conditions indicative of a release to the environment; (3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions.

Controlled Recognized Environmental Condition (CREC) – a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementations of required controls. A CREC where residential use (unrestricted use) is assigned is not considered an REC.

Historical Recognized Environmental Condition (HREC) – a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

Business Environmental Risk (BER) – a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice.

Institutional Controls (IC) – a legal or administrative restriction on the use of, or access to, a site or facility to (1) reduce or eliminate the potential exposure to hazardous substances or petroleum products in the soil or groundwater on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of conditions of no significant risk to public health or the environment.

CRITICAL VIABILITY DATES

ASTM 1527-21 indicates that a Phase I ESA report may be relied on for up to 180 days from the first date of the performance of a critical Phase I ESA task such as interviews, records review, or site inspection. The earliest critical viability date is:

Records Review: dated: July 7, 2023

Site Inspection: dated: July 17, 2023

PHYSICAL SETTING

SITE DESCRIPTION AND LOCATION

The subject property consists of a 6.71-acre irregular-shaped tract of land with a 1.18-acre sized church and school located at 2801 Conti Street, Houston, Texas 77020, west of the intersection Conti Street and Eastex Freeway Road. There are numerous parcels that make up the subject property. They are all located within the bordered streets of Lyons Avenue, Schwartz Street/Eastex Freeway Road, Conti Street, and Jensen Drive. The building on the subject property was originally constructed in 1921. Additions were added to the original building in the subsequent years.

DESCRIPTION OF ADJACENT PROPERTIES

The subject property is located in an area that is characterized as urban with a mixture of commercial, residential, and undeveloped properties surrounding it. Adjacent properties to the north consist of commercial properties. Adjacent properties to the east contain mostly residential properties with a handful of commercial properties as well. Adjacent properties to the south consist of undeveloped and partially developed properties. Finally, adjacent properties to the west consist of undeveloped as well as commercial properties.

GEOLOGY

A review of the Bureau of Economic Geology 1982 Geologic Atlas of Texas Houston Sheet indicates the geologic formation underlying the study area is the Beaumont Formation. The Beaumont Formation was deposited during the Pleistocene Epoch, a geologic time period that began about 1.8 million years ago and ended about 10 to 15 thousand years ago with the retreat of the last continental glaciers in North America. The Beaumont Formation is primarily fluvial (river-derived) in origin and consists of interbedded layers of clay, sand, and silt. Some geomorphic features associated with the Beaumont include pimple mounds, laminar zones, burrows, root casts, and shallow, circular depressions.

SOIL TYPE

According to information obtained from the United States Department of Agriculture (USDA), Natural Resources Conservation Service soil webpage (<https://websoilsurvey.nrcs.usda.gov>), the soil found at the site is classified as **Verland-Urban land complex (Mu)** and is described as:

*The **Verland** component makes up 55 percent of the map unit. Slopes are 0 to 1 percent. This component is on flats on coastal plains. The parent material consists of loamy fluviomarine deposits derived from igneous, metamorphic and sedimentary rock. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is somewhat poorly drained. Water movement in the most restrictive layer is low. Available water to a depth of 60 inches (or restricted depth) is high. Shrink-swell potential is high. This soil is not flooded. It is not ponded. There is no zone of water saturation within a depth of 72 inches. Organic matter content in the surface horizon is about 3 percent. This component is in the R150AY740TX Northern Blackland ecological site. Nonirrigated land capability classification is 5w. Irrigated land capability classification is 5w. This soil does not meet hydric criteria. There are no saline horizons within 30 inches of the soil surface.*

*The **Urban** component makes up 31 percent of the map unit. Urban land consists of paved areas or areas of highly disturbed land. This land may still have some of the characteristics of the soil components that existed in the area before it was disturbed. The soil survey generally describes the top 5 feet of the soil. In some rapidly developing areas, the soil has been disturbed since the soil survey mapping was completed. Differences between the earlier mapping and the current conditions may be noticeable at the surface or when sequences of layers repeat below the surface. Typically, these areas are mapped as urban land or as a complex of urban land with an undisturbed soil. Soil properties in urban areas can vary considerably over distances too small to be captured on soil survey maps. Therefore, onsite investigations are needed before specific practices are designed.*

TOPOGRAPHIC MAP REVIEW

The 2022 U.S.G.S. topographic map for Settegast, Texas 7.5 minute quadrangle, shows the subject property to be in an area that is mostly flat with a great deal of cement-paved areas and roads and some scattered areas of low-cut grass. The elevation of the subject property appears to about 46 feet above Mean Sea Level. The topographic depicts a highly urbanized area. The nearest body of water is Buffalo Bayou located approximately 3,700 feet to the south. Based on the topographic slope and position of the water-bearing body from the subject property, the groundwater flow in the area may be to the west-northwest.

A copy of the latest topographic map is located within the Plates section of this report.

HYDROGEOLOGY AND SURFACE HYDROLOGY

Harris County is located within the Gulf Coast Aquifer System, which includes the Chicot and Evangeline Aquifers. The Chicot is the uppermost aquifer and extends to the surface in the study area. Shallow groundwater, which can be found at depths of less than 30 feet in the study area, is from the Chicot. Depth to shallow groundwater can vary with the seasons and with weather patterns. Groundwater movement direction is variable from location to location and may not follow the surface flow direction. Shallow groundwater is generally not used as a water source and is not considered potable.

At greater depths, the Chicot Aquifer produces sufficient quantities of water that is suitable for domestic, commercial, and light industrial purposes. The Evangeline Aquifer, which underlies the Chicot in the study area and is found at depths of approximately 800 feet, is the major producer of groundwater in the Houston Metropolitan Area. These deeper zones of water production are usually hydraulically discontinuous with the overlying, groundwater-bearing, shallow sands and silts.

Storm water runoff in the area may be conveyed to the west-northwest due to the natural topographic sloping of the area.

FLOOD INSURANCE MAP REVIEW

According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map Panel #48201C0690N, revised 01/06/2017, the subject property appears to not be within the 100-year flood plain as currently defined. The FEMA Flood Map is in the Plates section of this report.

SITE HISTORY

AERIAL PHOTOGRAPHS

Historical aerial photographs are reviewed to assist in determining if any environmental concerns and/or conditions exist from current or past uses of the subject property *and adjacent properties*.

Photocopies of historic, vertical, aerial photographs were obtained from Environmental Risk Information Services (ERIS). These aerial photos were originally taken by sources such as the United States Department of Agriculture (USDA), the Agriculture and Soil Conservation Service (ASCS), the United States Geological Survey (USGS), the Texas Department of Transportation (TxDOT), Maxar Technologies (MAXAR), and from Tobin Aerial Survey (TOBIN). Copies of these aerials are included in the Plates section of this report. However, only key aerials that depict site and adjacent property use/changes are described below:

Date	Scale	Type	Source
1930	1" = 500'	Vertical/Black & White	TOBIN
1938	1" = 500'	Vertical/Black & White	ASCS
1944	1" = 500'	Vertical/Black & White	ASCS
1953	1" = 500'	Vertical/Black & White	ASCS
1957	1" = 500'	Vertical/Black & White	ASCS
1966	1" = 500'	Vertical/Black & White	USGS
1976	1" = 500'	Vertical/Black & White	USGS
1982	1" = 500'	Vertical/Black & White	USGS
1989	1" = 500'	Vertical/Black & White	TxDOT
1995	1" = 500'	Vertical/Infrared	USGS
2004	1" = 500'	Vertical/Infrared	USDA
2008	1" = 500'	Vertical/Color	USDA
2010	1" = 500'	Vertical/Infrared	USDA
2012	1" = 500'	Vertical/Color	USDA
2014	1" = 500'	Vertical/Color	USDA
2016	1" = 500'	Vertical/Color	USDA
2018	1" = 500'	Vertical/Color	USDA
2020	1" = 500'	Vertical/Color	USDA
2022	1" = 500'	Vertical/Color	MAXAR

An interpretation of features depicted in the key aerial photographs such as land utilization and obvious environmental conditions, if present, are summarized below:

1930 Aerial Photograph

The 1930 aerial photograph shows the subject property to be developed with many structures/buildings and scattered vegetation located on it. The property is divided by at least one east-west street and one north-south street.

The adjacent properties to the north, east, and are all developed with many structures on every property. The adjacent properties to the west are a mixture of developed properties with structures and undeveloped properties with clearings made.

1938 Aerial Photograph

The 1938 aerial photograph shows no change to the subject property from the previous photograph. No changes are observed to the adjacent properties except for more clearings made on the northern adjacent properties.

1944 Aerial Photograph

The 1944 aerial photograph shows no changes to the subject property from the previous photograph.

No changes are observed to the adjacent properties except for what might be a set of apartment complexes that have been built on the east adjacent properties.

1953 Aerial Photograph

The 1953 aerial photograph shows no changes on the subject property or the adjacent properties from the previous photograph.

1957 Aerial Photograph

The 1957 aerial photograph shows no major changes to the subject property from the previous photograph except for a building (the church/school?), towards the southeastern corner of the property, has been constructed.

Major construction of what appears to be a highway has begun on the east and south adjacent properties.

1966 Aerial Photograph

The 1966 aerial photograph shows no major changes to the subject property from the previous photograph except for the building constructed towards the southern end of the property has been expanded.

Major construction of the highway from the previous photograph is still underway on the east and south adjacent properties.

1976 Aerial Photograph

The 1976 aerial photograph shows no changes to the subject property from the previous photograph.

The major construction of the highway on the south and east adjacent properties appears to have been completed.

1982 Aerial Photograph

The 1982 aerial photograph shows that many of the structures on the subject property have been cleared or destroyed and replaced with one large circular structure that was built on the southwestern end of the property. The north-south and east-west roads appears to have been converted to private drives.

No changes are observed on the adjacent properties from the previous photograph.

1989 Aerial Photograph

The 1989 aerial photograph shows no changes on the subject property or the adjacent properties from the previous photograph except for more vegetation growth on both.

1995 Aerial Photograph

The 1995 aerial photograph shows no changes to the subject property except for the large structure built on the southwestern end of the property has been expanded to connect to another structure on the southern end of the property.

No changes are observed on the adjacent properties from the previous photograph.

2004 Aerial Photograph

The 2004 aerial photograph shows the subject property has been cleared of any scattered vegetation and paved over.

No changes are observed on the adjacent properties from the previous photograph.

2008 Aerial Photograph

The 2008 aerial photograph shows no changes on the subject property or the adjacent properties from the previous photograph.

2010 Aerial Photograph

The 2010 aerial photograph shows no changes on the subject property or the adjacent properties from the previous photograph.

2012 Aerial Photograph

The 2012 aerial photograph shows no changes on the subject property or the adjacent properties from the previous photograph.

2014 Aerial Photograph

The 2014 aerial photograph shows no changes to the subject property from the previous photograph.

All the adjacent properties show more vegetation growth.

2016 Aerial Photograph

The 2016 aerial photograph shows no changes on the subject property or the adjacent properties from the previous photograph.

2018 Aerial Photograph

The 2018 aerial photograph shows no changes on the subject property or the adjacent properties from the previous photograph.

2020 Aerial Photograph

The 2020 aerial photograph shows no changes to the subject property from the previous photograph.

Undeveloped lots on the north and west adjacent properties appear to have been cleaned up and properly cared for.

2022 Aerial Photograph

The 2022 aerial photograph shows no changes on the subject property or the adjacent properties from the previous photograph.

Summary

The subject site and surrounding area has been developed at least since 1930 with dwellings and commercial businesses. The subject site was previously divided from 1930 until circa 1982 with at least two streets that were converted to private driveways. No obvious environmental concerns were observed on the subject property and adjacent properties in any of the aerial photographs.

SANBORN FIRE INSURANCE MAPS

From the late nineteenth century to the latter half of the twentieth, the Sanborn Company published maps of central business districts for use by fire insurance companies. Periodically, these maps were updated and expanded geographically. Each map depicted land use and structures present at the time of publication. The Sanborn Maps often indicate construction materials for building structures and the location of gasoline storage tanks.

1896 Fire Insurance Map

Majority of the structures onsite are classified as dwellings except for one which was the Colorado Lodge Hall.

1907 Fire Insurance Map

Structures on the subject property are still mainly made up of dwellings but with a few more stores and stables present. The Colorado Lodge Hall changed to U. B. of F. & S. of M.T. Hall.

1924 Fire Insurance Map

The structures on this map are the mostly the same from the previous map. New structures have been introduced such as drugstores, sheds, and garages. **There is one dry cleaners called Cleaning & Pressing near the southeastern corner of property, as well as another dry cleaners on the northwestern corner of the property.** These are RECs. Pleasant Grove Baptist Church has been constructed on the southern end of the subject property as well.

1951 Fire Insurance Map

A dry cleaners with a solvent tank and a restaurant appear on the northwestern portion of the subject property. New apartments were built on the eastern side of the property. Another

restaurant also appears to be present on the southeastern side of the property. An auto repair shop with a gas tank appears on the west adjacent property.

1969 Fire Insurance Map

Pleasant Grove Baptist Church has expanded with an added parking area. A vacant dwelling on the western side of the property reported having fire damage. Possibly an iron chimney in the parking area towards the northern portion of the subject property. A couple of furniture stores were also added the northern part of the property.

HISTORICAL TOPOGRAPHIC MAPS

U.S.G.S. topographic maps often depict the presence of structures, buildings, and other types of land development. Consequently, historical topographic maps can indicate whether any development has occurred in the past on a particular property and, in some cases, the development and associated land use in proximity to the site.

The USGS topographic maps for the Settegast, Texas 7.5-minute Quadrangle were reviewed at the U.S. Geological Survey webpage (<http://geonames.usgs.gov/pls/topomaps>). In the 1946 topographic map a structure that may be a church was built. The 1955 topographic map shows a major highway that appears to be under construction to the east and south of subject property. The 1967 topographic map shows further construction of the heavy duty road/highway. This topographic map also shows that the church on the subject property has been expanded. The 1982 topographic map indicates that the heavy duty road/primary highway construction has been completed. In the 1995 topographic map, a new addition of the church on the subject property was added.

CITY DIRECTORIES

As compared to telephone directories that provide addresses and telephone numbers for listed individuals and businesses, city directories identify residents and businesses as well as telephone numbers by street address listings. City directories were usually published yearly and occasionally by different companies. Consequently, city directories from years past serve as an important historical record of occupancy and property use for a specific address.

As proscribed by ASTM Standard E 1527-21, Environmental Risk Information Services (ERIS) provided TSI with a report summarizing a search of the subject site and adjacent property listings in historical telephone directories in attempt to ascertain past occupants of the properties.

Because of the historically urbanized nature of the area, wherein street address enumerations for particular properties can change over time, the search included streets nearby or adjacent to the subject property and also included address ranges along all of Conti Street, 1000-1350 Jensen Drive, and 2700-2800 Providence Street that went beyond the present-day block enumerations adjacent to the subject property.

The city directory search only went back to 1926 where the subject property was first listed under the address 2805 Conti Street. The subject site address 2801-2805 Conti has been listed as the Pleasant Grove Missionary Baptist Church and the A A MC Cardell Academy School since 1926. A north-south street called Clark once dissected the property from north to south and Opelousas

Street divided the property from east to west. Additionally, Odin Avenue once bordered the property to the north and eventually was eventually renamed and diverted in a circular pathway across the western boundary of the property to connect with Opelousas and Conti to the south. Historically, Schwartz Street bordered the eastern boundary of the property. Opelousas, Schwartz, and Clark appeared to be mostly residential streets with single family houses that were not included in the City Directory search.

RECs that appear to be located on the eastern boundary of the property are Jack Payne Service Station (1213 Jensen in 1949) and Montgomery Cleaners (1205 Jensen 1949-1972). A Smith junk yard was listed at 1211 Jensen in the 1930s.

Adjacent properties either appear to be commercial or residential with the exception of BNB Metal at 1115 Jensen after 2000 and BAZ industries at 1115 Jensen.

A summary of the city directory listings that were found is in the Appendix section of this report. Complete copies of the city directories pages reviewed can be provided by TSI.

PREVIOUS OWNERSHIP/ CHAIN-OF-TITLE REVIEW

A Chain-of-Title (COT) provides a history of ownership for the subject property that may indicate current and previous land use that has or had a potential to adversely impact the subject site. *The User did not provide a COT and no review was performed.*

SPECIALIZED KNOWLEDGE

No specialized knowledge was provided by the assessor.

PREVIOUS ENVIRONMENTAL REPORTS

A Phase I Environmental Site Assessment (Report #202006020) was prepared by Phase Engineering, Inc. on June 26, 2020. The conclusions from this assessment revealed that there was no evidence of any recognized environmental conditions in connection with the property except for one *de minimis* condition where minor amounts of used cooking grease staining was observed on soil near used cooking grease traps located near the west exterior of the southeastern onsite building.

A Limited Phase II Environmental Site Assessment (Report #202006020) was prepared also by Phase Engineering, Inc. on June 23, 2020. The conclusions from this assessment reported that there was no indication of a reportable release of hazardous substances or petroleum products in the underlying soil or groundwater at the time in the areas evaluated during the assessment. No release needed to be reported under TRRP occurred at the time as a result of the former onsite and offsite dry cleaners or from the historical offsite automotive repair and filling/service station facilities.

An executive summary is included in the Appendices.

SITE HISTORY SUMMARY

This subject property was first listed in the city directory in 1926 under the address 2805 Conti Street. It was originally constructed in 1921 with new additions added in subsequent years.

TSI found evidence for three past drycleaners on/or near the property from Sanborn maps as well as from the city directory. The 1924 Sanborn fire insurance map verified the location of one of the drycleaners at 2819 Conti St. operating under the name Allen Claude Clothes Cleaner during the

early 1920's and shown on the fire insurance map as a cleaning and pressing shop. The second drycleaners was located at 1322 Jensen Dr. and operated under the name Garner's Cleaners from late 1940s to the mid 1950's. The 1951 fire insurance map gave the location of this drycleaners as well as a drycleaning related solvent tank. The city directory confirmed the verification of the third drycleaners located at 1205 Jensen Dr. operating under the name Montgomery's Cleaners from the mid 1950s to the late 1960s.

Sanborn maps also verified the location of several auto repair shops, battery repair shops, and filling/fueling stations on the west adjacent properties. Garner Floyed Auto Repair operated during the mid-1920's and Montgomery Jas Service Station then re-named Allen Jas Auto Repair operated during the early 1930's to the late 1940's. Another auto repair shop/fueling station with gasoline tanks operated from the early 1950's to the early 1960's under the names Jack Payne Service Station, Payne Service Station, and Jessie Lee's Garage. A battery repair shop operated under the name Houston Battery Company during the late 1940's and as an auto sales repair and tire service facility under the names Rochell Auto Sales and George's Tire & Repair Service from the late 1940's to the early 1970's.

RECORDS REVIEW

FEDERAL AND STATE REGULATORY RECORDS REVIEWED

NATIONAL PRIORITY LIST (NPL) – the EPA’s database of uncontrolled or abandoned hazardous waste sites identified for priority remedial action under the Superfund Act.

Proposed National Priority List (PNPL) - A site that has been proposed by the EPA for listing on the National Priority List.

Record of Decision System (RODS) - The Record of Decision (ROD) is a public document that explains which cleanup alternatives will be used to clean up an NPL site. A ROD provides the justification for the remedial action chosen at an NPL site. It also contains site history, site description, site characteristics, community present, scope and role of response action and the remedy selected for cleanup.

Superfund Enterprise Management System (SEMS) – A compilation by the US EPA of sites which the EPA has investigated, or is currently investigating, that have had a release or have a threatened release of hazardous substances pursuant to the Superfund Act.

Resource Conservation & Recovery Act (RCRA) - This database was obtained from the EPA. RCRAInfo is a national program management and inventory system RCRA hazardous waste handlers. Handlers can be characterized as either Treatment, Storage, Disposal, and Combustion Facilities (TSD’s), Generators (Large Quantity, Small Quantity, or Conditionally Exempt), or Transporters. RCRIS captures identification and location data for all handlers and a wide range of information on TSDs regarding permit/closure status, compliance with Federal and State regulations, and cleanup activities. Information regarding stat and/or federal evaluation, violations, and enforcement actions is also maintained within RCRISInfo.

No Further Remedial Action Planned (NFRAP) - Archive (NFRAP) sites have been removed and archived from the CERCLIS (nomenclature no longer used) inventory. This designation means that to the best of the 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 NPL, unless information indicated that this decision was not appropriate or other considerations require a recommendation for listing at a later time.

National Response System (NRS) - The National Response System (NRS) routinely responds to a wide range of hazardous substances releases. It is a multi-layered system of individuals and teams from local, state, and federal agencies, industry, and other organizations that share expertise and resources to ensure that spill control and cleanup activities minimize threats to human health and the environment.

LPST - TCEQ Leaking Petroleum Storage Tank Incident Report. This list identifies facilities known to have leaks or spills associated with their underground or aboveground systems.

State Superfund (SUPER) - The TCEQ is required under the Texas Solid Waste Disposal Act, Texas Health and Safety Code Chapter 361, as amended, to identify and assess facilities that may

constitute an imminent and substantial endangerment to public health and safety or the environment due to a release or threatened release of hazardous substances into the environment.

PST - TCEQ Registered Petroleum Storage Tank List - This list identifies parties who own or operate aboveground and underground storage tanks containing petroleum products or hazardous materials.

VCPs - TCEQ designation for Voluntary Cleanup Program Sites. This database was established to provide administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas.

Brownfield Site Assessment (BSA) - This database is maintained by the Texas Commission on Environmental Quality (TCEQ) as part of the Brownfields Redevelopment Initiative program. This program provides for the cleanup of contaminated brownfield properties to aid in transferability and revitalization. The brownfields in this database have been given funding for site assessments and/or redevelopment.

Closed & Abandoned Landfill Inventory (CLI) - The information contained with this database was collected by the TNRCC (TCEQ) under contract with Texas State University under authorization by Texas House Bill 2537 beginning in 1993 and continuing through the present. After the initial inventory by the TNRCC and Texas State University, the information was passed on to the regional councils of governments (COGs). The COGs are required to include an inventory of closed municipal solid waste landfills in their regional plans for solid waste management.

Current Spill Response (CSPILLS) - Information in this database is provided by the Texas Commission on Environmental Quality (TCEQ). It details environmental incidents that have been reported to the TCEQ. It may include citizen complaints pertaining to environmental problems or spills, discharges, or releases that may cause pollution and which may or may not have required an emergency response.

Dry Cleaner Registration (DC) - This database includes basic site information on dry cleaning drop stations and facilities registered with the Texas Commission on Environmental Quality.

Emergency Response Notification System (ERNS) - The Emergency Response Notification System (ERNS) is an archived database that stores information on notifications of oil discharges and hazardous substances releases through the year 2000. ERNS provides the most comprehensive data compiled on notifications of oil discharges and hazardous substance releases in the United States from 1986-2000.

Historic Spill Response (HSPILLS) - Information in this database is provided by the Texas Commission on Environmental Quality (TCEQ). It details environmental incidents that have been reported to the TCEQ. It may include citizen complaints pertaining to environmental problems or spills, discharges, or releases that may cause pollution and which may or may not have required an emergency response.

Institutional/Engineering Controls – (IECAER) - Institutional and engineering controls obtained from multiple sources including, but not limited to, environmental databases and facility files. This

proprietary database is updated at irregular intervals and is not intended to be a complete listing of controls or activity & use limitations (AULs)

Institutional/Engineering Controls – Environmental Protection Agency (IECEPA) - Obtained from the EPA, this database highlights facilities that have either “institutional controls” or “engineering controls.” This database is updated at irregular intervals and is not intended to be a complete listing of controls or activity & use limitations (AULs).

Industrial Hazardous Waste (IHW) - This database is maintained by the Industrial and Hazardous Waste Permits Section of the TCEQ. It includes ownership details and facility information for industrial hazardous waste sites. Industrial waste is waste that results from or is incidental to operations of industry, manufacturing, mining, or agriculture. Hazardous waste is any solid waste that possesses one or more hazardous characteristics as defined in federal waste regulations.

Innocent Owner/Operator (IOP) - The IOP was created by the House Bill 2776 of the 75th Legislature, and provides a certificate to an innocent owner or operator, under the Texas Health and Safety Code or Water Code, if their property has become contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination. This database is maintained by TCEQ. It contains basic site information, contaminate categories, affected media, and other applicant and consultant contact information.

Municipal Solid Waste Landfills (MSWLF) - This database is maintained by the TCEQ – Municipal Solid Waste Division. It contains summary information about landfills permitted by the commission such as identification numbers, location information, applicant/owner information, and site characteristics/status.

Municipal Setting Designation (MSD) - 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 the groundwater is contaminated in excess of the applicable potable-water protective concentration level. The prohibition must be in the form of a city ordinance, or a restrictive covenant that is enforceable by the city and filed in the property records.

Open Dump Inventory (ODI) - An open dump is defined as a disposal facility that does not comply with RCRA Subtitle D, Part 257 or 258 Criteria. All states are required by law to inventory sites which do not comply with these criteria and are required to submit them to the EPA for inclusion in the Open Dump Inventory.

SUMMARY OF STATE AND FEDERAL RECORDS

Listed in the table below are the type and number of sites that were found in the environmental regulatory database search that was performed by Environmental Risk Information Services (ERIS). The database search examines various environmental regulatory agency databases. These databases contain information on environmental sites that are subject to some type of regulatory control or review. Individual databases are updated periodically by their particular regulatory agency. ERIS' environmental database report is in Appendix A.

The area of search depends on the type of regulatory category. Those environmental categories that address sites that can have the severest impact on the surrounding area have the largest search radius. Only the regulatory listings deemed by the EP to be significant are discussed after the table.

DATABASE	FINDINGS	SEARCH RADIUS
FEDERAL		
NPL	1 site	½ mile
SEMS	2 sites	½ mile
CERC-NFRAP	0 sites	½ mile
RCRACOR	1 site	1 mile
RCRIS-TSD	0 sites	1 mile
RCRAGEN	1 site	¼ mile
ERNS	0 sites	¼ mile
NRS	0 sites	¼ mile
ODI	0 sites	½ mile
Tribal listings	0 sites	½ mile
IECEPA	0 sites	¼ mile
STATE		
TEXAS SUPERFUND	0 sites	1 mile
VCP	7 sites	½ mile
MSW LANDFILLS	0 sites	½ mile
CLI	0 sites	½ mile
LPST	16 sites	½ mile
PST	1 sites	¼ mile
IHW	23 sites	1 mile
IOP	1 sites	½ mile
DC	0 sites	¼ mile
BSA	0 sites	½ mile
IECAER	0 sites	¼ mile
MSD	3 sites	½ mile

CSPILLS	0 sites	¼ mile
HSPILLS	0 sites	¼ mile

According to the regulatory agency databases searched, 87 registered environmental sites were found within the searched radii.

NPL

One NPL site was listed in the regulatory review. Many Diversified Interests, Inc. is located approximately 1,400 feet east of the subject property, thus it is not considered to be a recognized environmental concern.

SEMS

Two SEMS sites are listed in the regulatory review. One is located approximately 1,800 feet north of the subject property and the other is located approximately 2,100 feet southeast of the property. Because both sites are further than 1,000 feet from the subject property, they are not considered to be a recognized environmental concern.

RCRA – CORRECTIVE ACTION

One RCRA corrective action site was listed in the regulatory review. The site is located approximately 0.99 miles south-southeast of the subject property. It is a small quantity generator that produces lead products. Because of the distance from the subject property as well as having no violations associated with the facility, it is not considered to be a recognized environmental concern.

RCRA – NON-GENERATOR/GENERATOR SITES

Two RCRA generator sites are listed in the regulatory review. One is located 0.09 miles WSW of the subject property and is listed as inactive therefore making it not considered to be a recognized environmental concern. One RCRA non-generator site is located 0.06 miles WSW of the property. It does not have any violations associated with the facility therefore it is not considered to be a recognized environmental concern.

VCP

Seven VCP sites were listed in the regulatory review. Because all seven sites were located further than 1,000 feet from the subject property, they were not considered to be a recognized environmental concern.

LEAKING PETROLEUM STORAGE TANK SITES

According to the environmental database, there are 16 LPST sites located within one-half mile of the subject property. Based on the Lawrence Livermore National Laboratory study “Recommendations to Improve the Cleanup Process for California's Leaking Underground Fuel Tanks” (“LUFTs”), October 16, 1995, petroleum contamination did not extend more than 200 to 250 feet in 90% of the release incidents investigated, in which groundwater was impacted. This information was generally confirmed by a study conducted by the Bureau of Economic Geology entitled “Extent, Mass, and Duration of Hydrocarbon Plumes from Leaking Petroleum Storage Tanks in Texas, 1997”, and is consistent with TSI’s experience in conducting subsurface

investigations across the state. Of these 16 sites, none of them are within 250 feet of the subject property and therefore are not considered to be recognized environmental concerns.

PETROLEUM STORAGE TANK SITES

One PST site is listed in the regulatory review. The site, a vacant lot, is located at a distance of a little more than 300 feet from the subject property. It is located 0.06 miles SW at 2700 Providence St., Houston, Texas. There is no information regarding the number of tanks registered at the site and the status of the facility is currently pending therefore making this site not a recognized environmental concern.

INDUSTRIAL AND HAZARDOUS WASTE SITES

Twenty-three hazardous waste sites are listed in the regulatory review. Two were recognized as IHW Receiver sites. One IHW Receiver site is listed as inactive. The other site, PETAG, located 0.27 miles W of the subject property, is listed as active. The inactive status as well as the distance of the receivers from the subject property consider these sites not to be recognized environmental concerns to the subject property.

Twenty out of the total 23 IHW sites are IHW sites with corrective actions. Four of the 20 IHW sites with corrective actions are listed as active. Former Acco Waste Paper Facility is located 0.44 miles S of the subject property with the groundwater COCs being petroleum products and metals. Interior Drain and Shallow Sump is located 0.54 miles west-southwest of the subject property where the groundwater COC is metals. Standco Industries is located 0.59 miles south-southwest of the subject property where the groundwater COC is SVOCs. Webb Spaceway Tract is located 0.64 miles south-southeast of the subject property where the groundwater COC is not listed. The rest of the sites are listed as inactive. The inactive status and the distance of the corrective action sites from the subject property consider these sites not to be recognized environmental concerns to the subject property.

One IHW Generator site, listed as the business B&B Iron and Metal, is located 0.09 miles west-southwest of the subject property and is reported as inactive. The inactive status of the generator considers it not to be a recognized environmental concern to the subject property.

IOP

One IOP site was listed in the regulatory review. It is located approximately 0.31 miles east of the subject property. Due to the completion of the project phase and the inactive status of the site, it is not considered to be a recognized environmental concern.

MSD

Three MSD sites were listed in the regulatory review. One site is located 0.40 west-northwest of the subject property where the chemical of concern (COC) was chlorinated solvents. The other two sites are located 0.42 miles, with the COCs being chlorinated solvents and SVOCs, and 0.45 miles, with the COCs being TPH, chlorinated solvents, metals, and SVOCs, south of the subject property. Due to the completion of the project phase and inactive status on all three sites, they are not considered to be recognized environmental concerns.

REGULATORY FILE REVIEW

Due to the lack of identified regulatory sites that could impact the subject property, no file reviews were performed.

VAPOR MIGRATION

Sites with volatile substances in nature are screened for the risk of vapor migration onto the subject property. Texas does not have a regulatory standard for vapor migration assessments. A survey of 35 states with vapor intrusion guidance found that 20 of the states use a distance criterion of 100 feet as being appropriate distance to screen out sites. Based on the information contained in the regulatory guidance there were no sites within that 100 foot distance that would be considered a REC to the subject property due to the lack of reported volatile material releases.

LOCAL ENVIRONMENTAL AND HAZMAT INCIDENTS

The following Federal, State, County, or local regulatory agencies were contacted regarding environmental issues on or in the vicinity of the subject site.

- TSI submitted Freedom of Information Act (FOIA) requests to the Health and Human Services Department of the City of Houston and the City of Houston Fire Department for information pertaining to hazardous substances, underground storage tanks, releases, inspection records, etc. for the subject property and/or adjacent properties. As of this writing, information from these agencies was not readily available. Based on information obtained from other historical sources, this limitation is not expected to alter the overall findings of this assessment.
- The Harris County Appraisal District indicated that there were no relevant files or complaints regarding the subject site.

TEXAS RAILROAD COMMISSION OIL & GAS WELL LOCATIONS

The Texas Railroad Commission webpage was searched (<https://gis.rrc.texas.gov/GISViewer/>) and did not indicate the presence of oil or gas wells on the subject property or within a ½ mile radius of the subject property.

ENVIRONMENTAL LIENS / PROPERTY USE RESTRICTIONS

The User did not provide a copy of the environmental liens or property use restrictions for review.

SITE RECONNAISSANCE

Isabel Siahatgar, Staff Geologist, performed a site reconnaissance on July 17, 2023. The reconnaissance was conducted on foot and by automobile. The subject property and adjacent properties were visually assessed and photographed.

Several transects were made on foot across the subject site and the perimeter of the subject site was walked. Interiors of the building were photographed and explored on foot as well.

Areas that could not be inspected due to being locked included a few rooms inside the main sanctuary.

SUBJECT PROPERTY DESCRIPTION

The subject property is an approximately 6-acre irregularly-shaped, developed tract located near the Conti Street and Eastex Freeway Road intersection. The subject property is currently paved, for parking purposes, with some patches of low-cut grass and one building, known as Pleasant Grove Missionary Baptist Church.

The original church exterior is constructed of tan-brown stone and consists of five stories. Each story of the original church consists of multiple empty rooms and classrooms, some of which were used for storage of miscellaneous items such as chairs, computers, cardboard boxes, etc., and a kitchen area.

The new addition of the church, which has three stories and consists of the main sanctuary as well as bathrooms, storage rooms, and A.V. rooms, from the outside is white and made up of a concrete/stone material. Water stains/damage can be seen on the ceilings in the hallways and in the main sanctuary. An operational elevator shaft is located in the new addition of the church as well.

The gymnasium inside the church is used as a storage room for donations going towards Ukraine. No evidence of historical past use was observed.

ADJACENT PROPERTIES DESCRIPTION

During the site reconnaissance, TSI observed adjacent and nearby property usage:

The adjacent property to the north is HISD Secondary DAEP, a public educational institution. The adjacent property to the east is the major highway Interstate 69 HOV (Toll Road) as well as residential properties, Friendly Food Mart #1, and Bethlehem Baptist Church. The adjacent property to the south is a paved parking lot for Providence Street as well as some vacant lots with what appears to be residential homes located on them. Finally, the adjacent property to the west contains a scrap metal yard that is part of the business B&B Iron & Metal, who are scrap metal dealers, DC American, a sign shop, and multiple vacant lots.

In use railroad tracks northwest of the subject property, but not directly adjacent to it.

No obvious evidence of environmental conditions were observed on the adjacent properties during the site reconnaissance.

UTILITIES

Discuss evidence for subsurface utilities on site and who supplies:

- Water – Municipal water system
- Sewage – Municipal sanitary system

ABOVEGROUND/UNDERGROUND STORAGE TANKS

No evidence of aboveground or underground storage tanks were observed on the subject property or on adjacent properties.

SUMPS, FLOOR DRAINS, OIL-WATER SEPARATORS, FILTER TRAPS, WATER WELLS

None of these water-handling features were observed on the subject site.

PIPELINES

No pipelines were observed on or adjacent the subject site.

TRANSFORMERS/POLYCHLORINATED BIPHENYLS (PCBs)

Polychlorinated Biphenyls (PCBs) are a group of synthetic organic chemicals that have been used in various industrial and commercial applications. These compounds are valued for their electrical insulation properties, heat transfer capabilities, high boiling points, and non-flammability. These properties made PCBs a commonly used cooling fluid for electrical transformers and capacitors. However, the toxicity of PCBs and their resistance to chemical degradation led to their ban in 1976. Despite cessation of their production, PCBs may be found in electrical transformers and capacitors that were manufactured before 1976. Consequently, the presence of older transformers and capacitors on a site can be an environmental concern.

Two pad-mounted and five pole-mounted transformers were noted on the property. No obviously visible PCB-containing stickers were noted on the units. Rust was noted on one of the pole-mounted transformers towards the western side of the subject property.

SUSPECT ASBESTOS-CONTAINING MATERIALS

An asbestos survey was performed concurrently with this ESA, the findings of which are included in the appendix.

STORAGE/DISPOSAL OF HAZARDOUS MATERIALS

No evidence of hazardous materials was observed on the subject property except for a metal drum that was found on the paved parking area outside the church. The drum was rusted but otherwise in good condition. No staining was seen on the grass or concrete it was resting on.

OTHER ENVIRONMENTAL CONCERNS AND CONDITIONS

No other environmental concerns and conditions were identified during the site reconnaissance.

SUMMARY OF SITE RECONNAISSANCE

The field reconnaissance did not find any obvious environmental concerns associated with the subject property or adjacent properties.

NON ASTM SCOPE ASSESSMENT ISSUES

ASBESTOS

Asbestos is a naturally-occurring fibrous mineral present in many public and commercial buildings, schools and factories built before the mid-70's. It is no longer used in building materials because inhalation or ingestion of asbestos may cause cancer and other diseases.

An Asbestos Survey was performed concurrently with this ESA. The results of testing of suspect asbestos-containing building materials (ACBMs) confirmed the presence of asbestos in the floor coverings, textured ceiling plaster, window caulking, gypsum boards, and HVAC vibration insulation. A copy of the report is included in the Appendix.

LEAD-BASED PAINT (LBP)

Lead is a highly toxic metal that may cause a range of health problems, especially in young children. When lead is absorbed into the body, it can cause damage to the brain and other vital organs, like the kidneys, nerves and blood. Lead enters the body by ingestion (eating paint chips or for toddlers, lead dust off of building surfaces, or drinking water with high lead levels), or by breathing lead contaminated dust such as during building renovations and paint stripping. In 1978, the Consumer Products Safety Commission banned the use of LBP in residential housing. This ban did not include commercial facilities, nor did it mandate removal of lead-based paint in residences.

A Lead Survey was performed concurrently with this ESA. The results of testing of suspect lead-containing paints confirmed the presence of lead over 5,000 ppm in tan CMU walls, white metal columns, and red structural steel. A copy of the report is included in the Appendix.

DATA GAPS

The following data gaps were encountered during the performance of the Phase I ESA:

- Interviews with past or current owners, operators and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources, this data gap is not expected to alter the findings of this assessment.
- TSI submitted Freedom of Information Act (FOIA) requests to the Health and Human Services Department of the City of Houston and the City of Houston Fire Department for information pertaining to hazardous substances, underground storage tanks, releases, inspection records, etc. for the subject property and/or adjacent properties. As of this writing, information from these agencies was not readily available. Based on information obtained from other historical sources, this limitation is no expected to alter the overall findings of this assessment.

The data gaps listed above are not considered significant and should not impact the conclusions and opinions in the report because ample historical sources were provided to acquire the important information needed.

FINDINGS & CONCLUSIONS

TSI has completed a Phase I Environmental Site Assessment of the Conti Church in general accordance with ASTM 1527-21.

No regulatory issues were found regarding the subject property or the adjacent properties.

This subject property was first listed in the city directory in 1926 under the address 2805 Conti Street. It was originally constructed in 1921 with new additions added in subsequent years. Through Sanborn fire insurance maps and the city directory, TSI verified the locations of past drycleaners, auto repair shops, and filling/fueling stations on/near the subject property and adjacent properties that are RECs. Definitive RECS were located on or adjacent the property as follows:

Dry Cleaners	Southeast corner (Conti)	Solvents and Petroleum Hydrocarbons
Dry Cleaners, Junk yard, Service Station	Western boundary (Jensen)	Solvents and Petroleum Hydrocarbons
Dry Cleaners,	Northern boundary (Lyons)	Solvents and Petroleum Hydrocarbons

An Asbestos Survey was performed concurrently with this ESA. The results of testing of suspect asbestos-containing building materials (ACBMs) confirmed the presence of asbestos in the floor coverings, textured ceiling plaster, window caulking, gypsum boards, and HVAC vibration insulation.

A Lead Survey was performed concurrently with this ESA. The results of testing of suspect lead-containing paints confirmed the presence of lead over 5,000 ppm in tan CMU walls, white metal columns, and red structural steel.

OPINION & RECOMMENDATIONS

Based on the findings and conclusions listed in this report, Terrain Solutions, Inc. believes that the subject property has a high likelihood of having been adversely impacted by previous activities occurring at or near the subject property. Consequently, Terrain Solutions, Inc. recommends that a Phase II Environmental Site Assessment be conducted to confirm the presence or absence of suspected contaminants, namely petroleum hydrocarbons and dry cleaning solvents, in the soils and groundwater.

TERRAIN SOLUTIONS, INC. QUALIFYING STATEMENT

Despite the care and diligence that were employed in this study, limitations inherent to a Phase I Environmental Site Assessment may have obscured adverse environmental conditions on the subject property. Namely, there may exist on the subject property conditions that could not be identified within the scope of the assessment or that were not reasonably identifiable from the available information. Whereas Terrain Solutions, Inc. believes that the information obtained from the records review and the interviews concerning the site is reliable, Terrain Solutions, Inc. cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The methodologies of this assessment are not intended to produce all-inclusive or comprehensive results, but rather to provide the client with information regarding apparent suspicions of existing and potential adverse environmental conditions relating to the subject property.

It should be noted that when a Phase I Environmental Site Assessment is completed without subsurface exploration or chemical screening of the soil and groundwater beneath the subject property, no statement of certainty can be made regarding the subsurface conditions that may have been induced by on-site or off-site sources of contamination. The possibility always exists for contamination to migrate through surface water, air, and/or groundwater. However, Terrain Solutions, Inc. believes that the assessment was sufficient to provide a reasonable characterization of the environmental condition of the property, and a preliminary identification of recognized environmental conditions can be made from the information that was acquired.

This report was prepared pursuant to the agreement Terrain Solutions, Inc. has with the client. That contractual relationship included an exchange of information about the subject property that was unique and between Terrain Solutions, Inc. and its client and serves as the basis upon which this report was prepared. Because of the importance of the communication between Terrain Solutions, Inc. and its client, reliance or any use of this report by anyone other than the client for whom it was prepared, is prohibited. Use by any such third party without explicit authorization in the report does not make said third party a third party beneficiary to Terrain Solutions, Inc.'s contract with the client. Any such unauthorized reliance on or use of this report, including any of its information or conclusions, will be at the third party's risk. ***For the same reasons, no warranties or representations, expressed or implied in this report, are made to any such third party and No other warranty or guarantee, expressed or implied, is made or offered.***

PLATES

SITE MAPS

U.S.G.S. TOPOGRAPHIC MAP

FEMA FLOOD INSURANCE RATE MAP

OIL AND GAS WELL MAP

SANBORN FIRE INSURANCE MAPS

HISTORICAL AERIAL PHOTOGRAPHS

SITE PHOTOGRAPHS





Address: 2801 Conti Street, Houston, Texas 77020


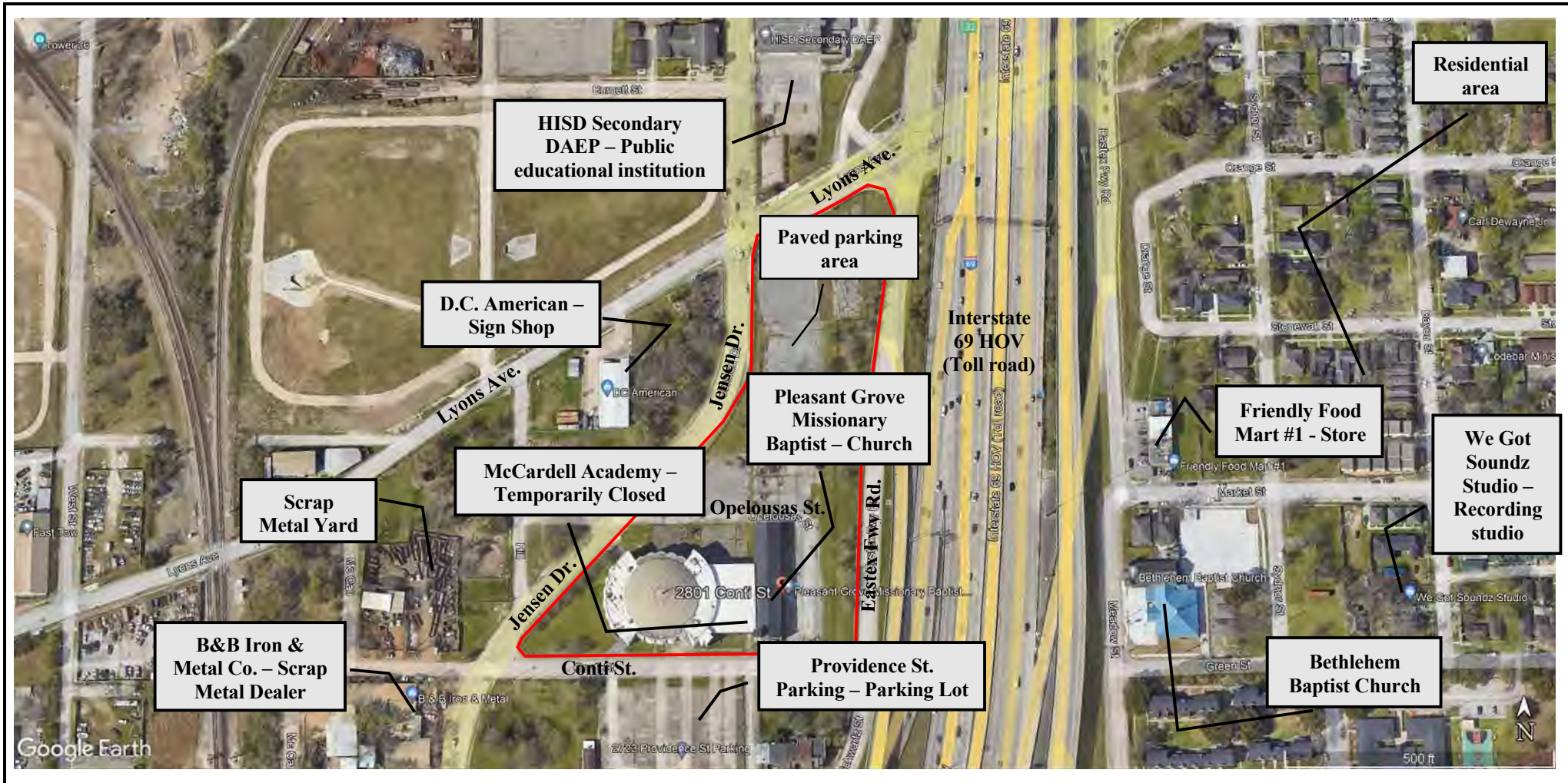
KEY:
Subject Property 

FIGURE 1: SITE LOCATION MAP
Project No. 230743-03A





Address: 2801 Conti Street, Houston, Texas 77020

KEY:
 Subject Property 

FIGURE 2: SITE PLAN MAP
 Project No. 230743-03A



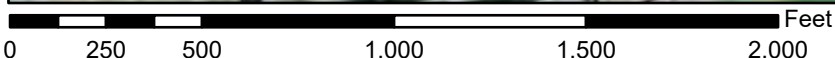
USGS 7.5 Minute *Settegast, TX* Quadrangle
 Created: 2022
 Address: 2801 Conti St., Houston, Texas 77020

KEY:
 Subject Property 



National Flood Hazard Layer FIRMMette

95°20'48"W 29°46'38"N



1:6,000

95°20'11"W 29°46'7"N

Basemap Imagery Source: USGS National Map 2023

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) <i>Zone A, V, A99</i>
		With BFE or Depth <i>Zone AE, AO, AH, VE, AR</i>
		Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile <i>Zone X</i>
		Future Conditions 1% Annual Chance Flood Hazard <i>Zone X</i>
		Area with Reduced Flood Risk due to Levee. See Notes. <i>Zone X</i>
		Area with Flood Risk due to Levee <i>Zone D</i>

OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard <i>Zone X</i>
		Effective LOMRs
		Area of Undetermined Flood Hazard <i>Zone D</i>

GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall

Subject Property:		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
OTHER FEATURES		Profile Baseline
		Hydrographic Feature

MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped

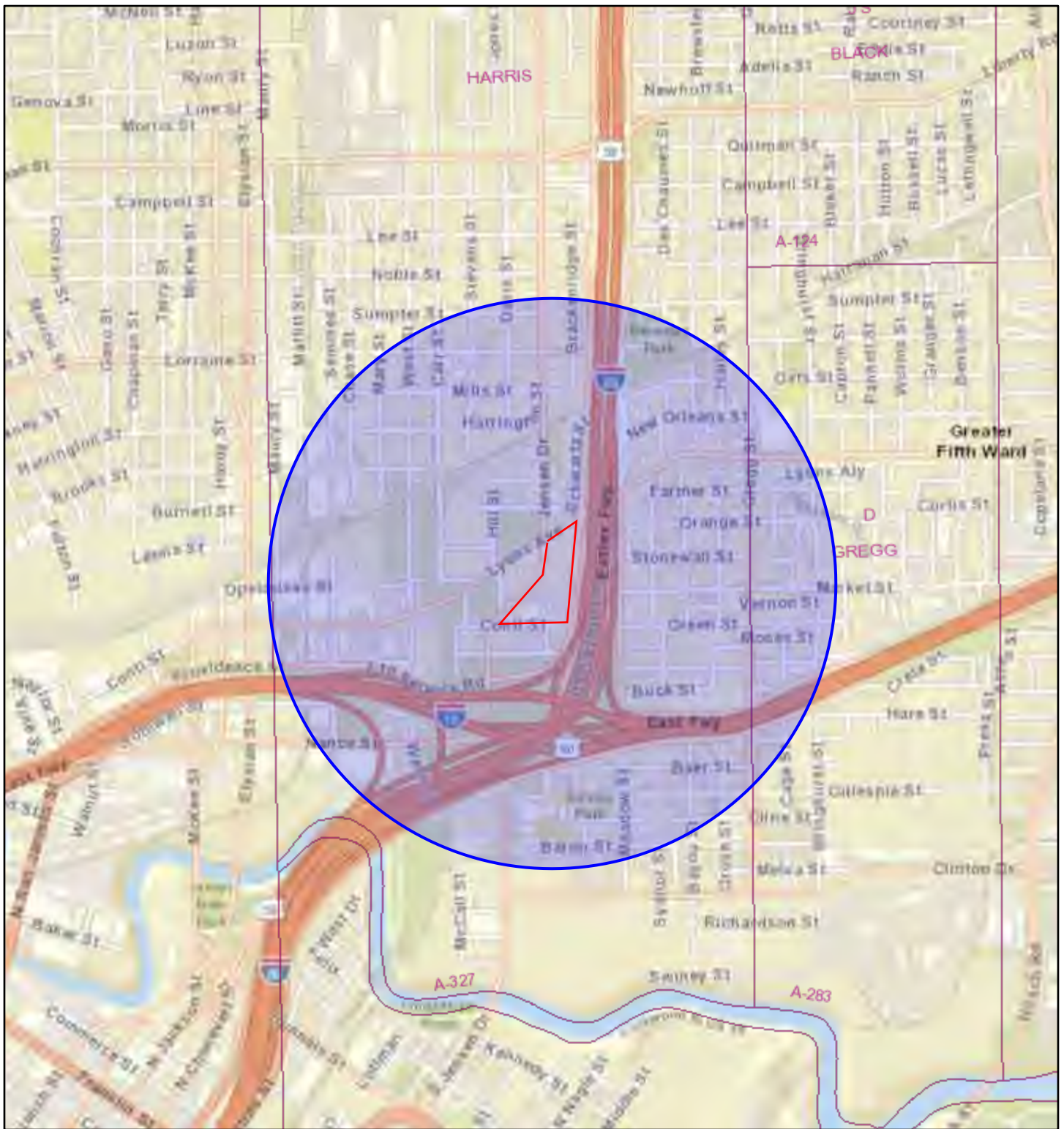
The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

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


The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 7/25/2023 at 1:23 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

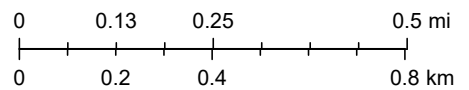




July 26, 2023

KEY:
Subject Property 

1:18,056



Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), NGCC, (c) OpenStreetMap contributors, and the GIS User Community

1/2 MILE OIL AND GAS MAP

Project No. 230743-03A

Address: 2801 Conti St., Houston, Texas 77020



FIRE
INSURANCE
MAPS

Project Property: 230743-03A Conti Church
2801 Conti St.
Houston TX 77020

Project No: 230743-03A

Requested By: Terrain Solutions Inc.

Order No: 23070500822

Date Completed: July 06, 2023

Listed below, please find the results of our search for historic fire insurance maps from our in-house collection, performed in conjunction with your ERIS report.

Date	City	State	Volume	Sheet Number(s)
1969	Houston	Texas	3	325, 326, 327, 334, 335
1951	Houston	Texas	3	325, 326, 327, 334, 335
1924	Houston	Texas	3	324, 325, 326, 334, 335
1907	Houston	Texas	2	19, 20, 24, 25
1896	Houston	Texas		68

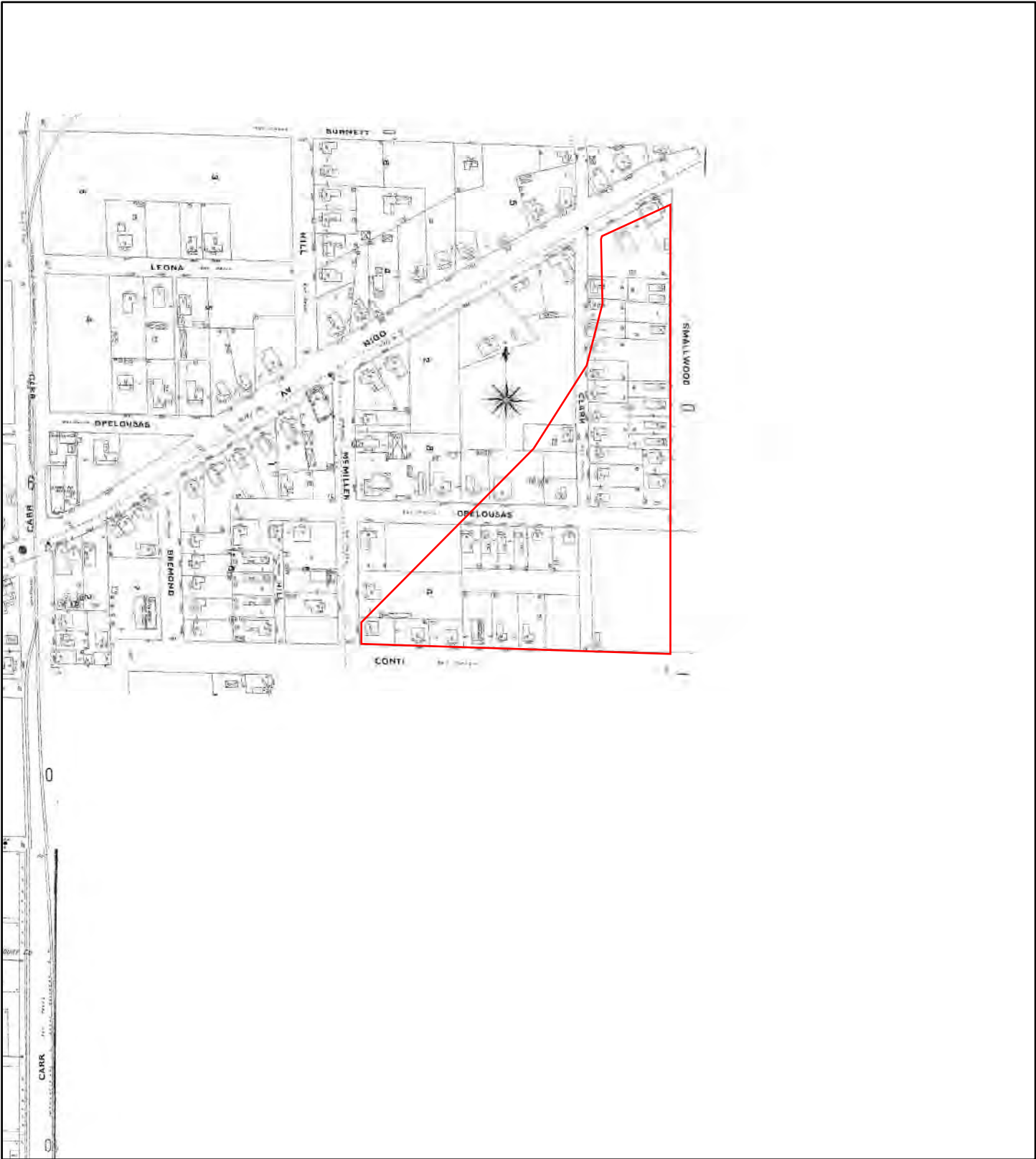
Individual Fire Insurance Maps for the subject property and/or adjacent sites are included with the ERIS environmental database report to be used for research purposes only and cannot be resold for any other commercial uses other than for use in a Phase I environmental assessment.

Environmental Risk Information Services

A division of Glacier Media Inc.

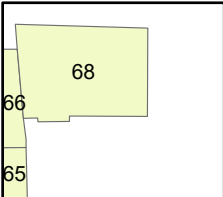
1.866.517.5204 | info@erisinfo.com | erisinfo.com

Fire Insurance Map

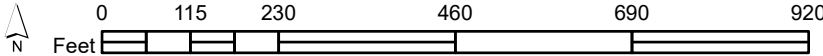


1896

Address: 2801 Conti St. Houston TX 77020



Map sheet(s):
Volume NA: 68;
68;



Order Number 23070500822

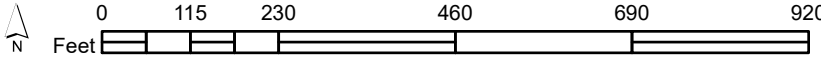


Fire Insurance Map



1907

Address: 2801 Conti St. Houston TX 77020



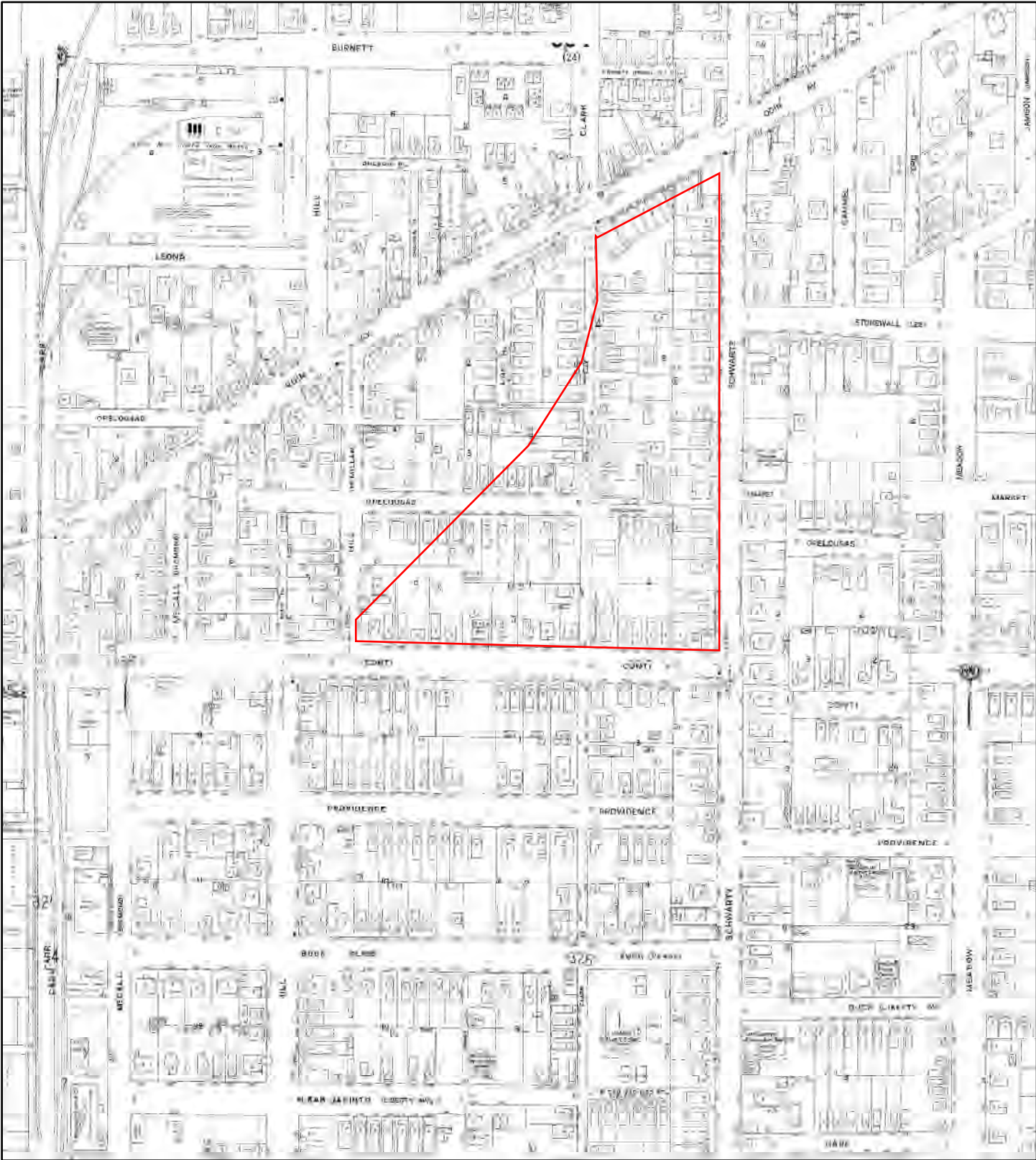
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23	24	25
18	19	20

Map sheet(s):
Volume 2: 19,20,24,25;

Order Number 23070500822

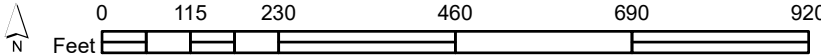


Fire Insurance Map



1924

Address: 2801 Conti St. Houston TX 77020



346	347	348
333	334	335
324	325	326

Map sheet(s):
Volume 3: 324,325,326,334,335;

Order Number 23070500822

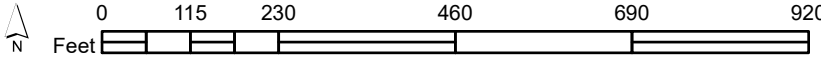


Fire Insurance Map



1951

Address: 2801 Conti St. Houston TX 77020



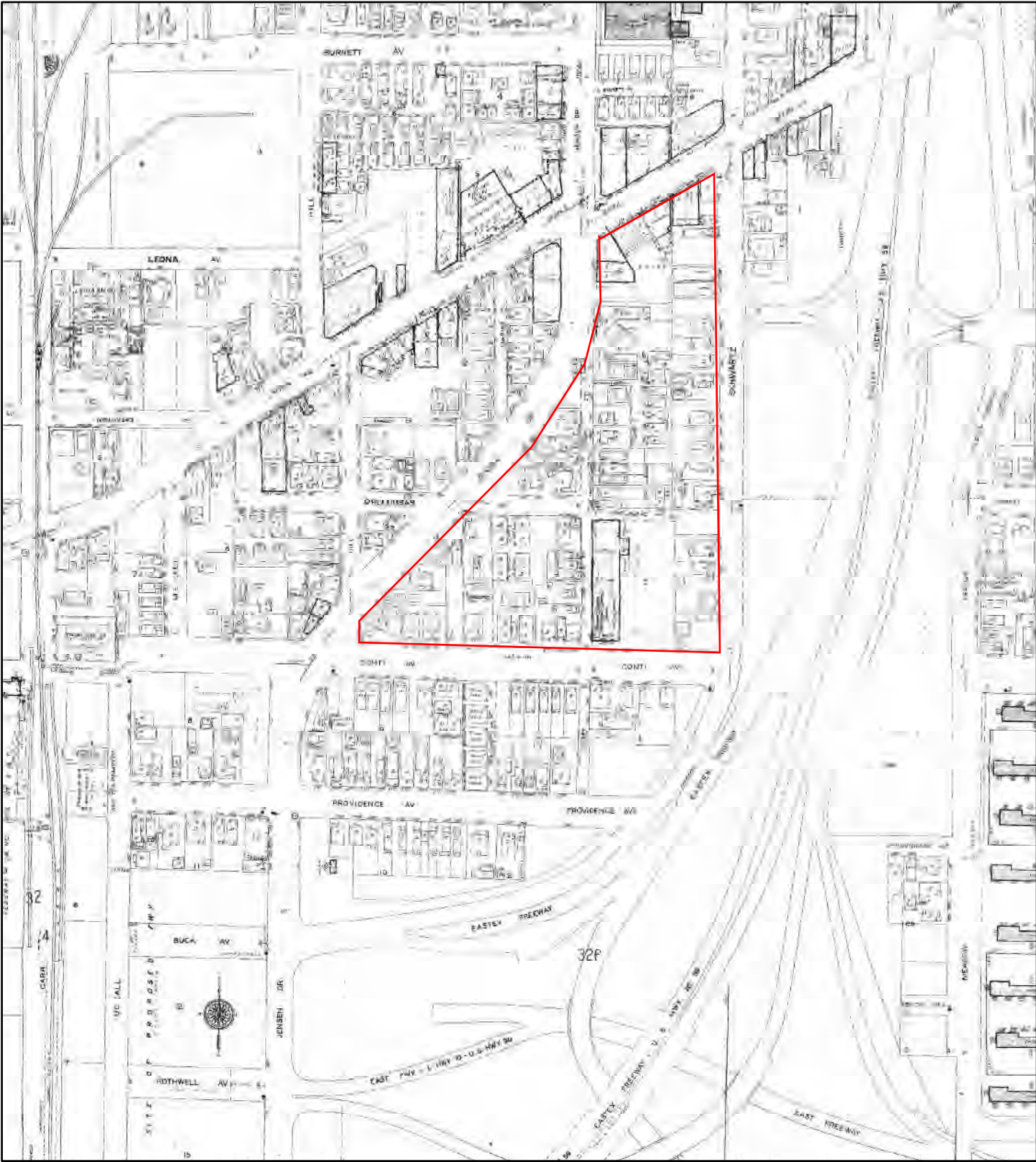
346	347	348
333	334	335
324	325	326 327

Map sheet(s):
Volume 3: 325,326,327,334,335;

Order Number 23070500822

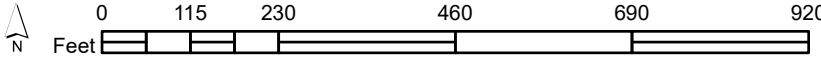


Fire Insurance Map



1969

Address: 2801 Conti St. Houston TX 77020



346	347	348
333	334	335
324	325	326 327

Map sheet(s):
Volume 3: 325,326,327,334,335;

Order Number 23070500822





HISTORICAL AERIALS

Project Property: 230743-03A Conti Church
2801 Conti St.
Houston TX 77020

Project No: 230743-03A

Requested By: Terrain Solutions Inc.

Order No: 23070500822

Date Completed: July 06,2023

Aerial Maps included in this report are produced by the sources listed above and are to be used for research purposes including a phase I report. Maps are not to be resold as commercial property. ERIS provides no warranty of accuracy or liability. The information contained in this report has been produced using aerial photos listed in above sources by ERIS Information Inc. (in the US) and ERIS Information Limited Partnership (in Canada), both doing business as 'ERIS'. The maps contained in this report do not purport to be and do not constitute a guarantee of the accuracy of the information contained herein. Although ERIS has endeavored to present information that is accurate, ERIS disclaims, any and all liability for any errors, omissions, or inaccuracies in such information and data, whether attributable to inadvertence, negligence or otherwise, and for any consequences arising therefrom. Liability on the part of ERIS is limited to the monetary value paid for this report.

Environmental Risk Information Services

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Date	Source	Scale	Comments
2022	MAXAR TECHNOLOGIES	1" = 500'	
2020	United States Department of Agriculture	1" = 500'	
2018	United States Department of Agriculture	1" = 500'	
2016	United States Department of Agriculture	1" = 500'	
2014	United States Department of Agriculture	1" = 500'	
2012	United States Department of Agriculture	1" = 500'	
2010	United States Department of Agriculture	1" = 500'	
2008	United States Department of Agriculture	1" = 500'	
2004	United States Department of Agriculture	1" = 500'	
1995	United States Geological Survey	1" = 500'	
1989	Texas Department of Transportation	1" = 500'	
1982	United States Geological Survey	1" = 500'	
1976	United States Geological Survey	1" = 500'	
1966	United States Geological Survey	1" = 500'	
1957	Agricultural Stabilization & Conserv. Service	1" = 500'	
1953	Agricultural Stabilization & Conserv. Service	1" = 500'	
1944	Agricultural Stabilization & Conserv. Service	1" = 500'	
1938	Agricultural Stabilization & Conserv. Service	1" = 500'	
1930	Tobin Aerial Survey	1" = 500'	



Year: 1930
Source: TOBIN
Scale: 1" = 500'
Comment:

Address: 2801 Conit St., Houston, TX
Approx Center: -95.34196503, 29.77200361

Order No: 23070500822



500
Feet



Year: 1938

Source: ASCS

Scale: 1" = 500'

Comment:

Address: 2801 Conti St., Houston, TX

Approx Center: -95.34196503,29.77200361

Order No: 23070500822





500
Feet

Year: 1944

Source: ASCS

Scale: 1" = 500'

Comment:

Address: 2801 Conitt St., Houston, TX

Approx Center: -95.34196503,29.77200361

Order No: 23070500822





Year: 1953
Source: ASCS
Scale: 1" = 500'
Comment:

Address: 2801 Conti St., Houston, TX
Approx Center: -95.34196503,29.77200361

Order No: 23070500822



500
Feet



Year: 1957
Source: ASCS
Scale: 1" = 500'
Comment:

Address: 2801 Conti St., Houston, TX
Approx Center: -95.34196503,29.77200361

Order No: 23070500822





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

Address: 2801 Conti St., Houston, TX
Approx Center: -95.34196503,29.77200361

Order No: 23070500822





Year: 1976
Source: USGS
Scale: 1" = 500'
Comment:

Address: 2801 Conti St., Houston, TX
Approx Center: -95.34196503,29.77200361

Order No: 23070500822





Year: 1982
Source: USGS
Scale: 1" = 500'
Comment:

Address: 2801 Conti St., Houston, TX
Approx Center: -95.34196503,29.77200361

Order No: 23070500822



500
Feet



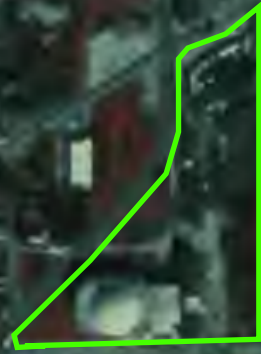
Year: 1989
Source: TXDOT
Scale: 1" = 500'
Comment:

Address: 2801 Conti St., Houston, TX
Approx Center: -95.34196503,29.77200361

Order No: 23070500822



500
Feet



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

Address: 2801 Conti St., Houston, TX
Approx Center: -95.34196503,29.77200361

Order No: 23070500822



500
Feet



Year: 2004
Source: USDA
Scale: 1" = 500'
Comment:

Address: 2801 Conti St., Houston, TX
Approx Center: -95.34196503,29.77200361

Order No: 23070500822



500
Feet



Year: 2008
Source: USDA
Scale: 1" = 500'
Comment:

Address: 2801 Conti St., Houston, TX
Approx Center: -95.34196503,29.77200361

Order No: 23070500822



500
Feet



Year: 2010
Source: USDA
Scale: 1" = 500'
Comment:

Address: 2801 Conti St., Houston, TX
Approx Center: -95.34196503,29.77200361

Order No: 23070500822



500
Feet



Year: 2012
Source: USDA
Scale: 1" = 500'
Comment:

Address: 2801 Conti St., Houston, TX
Approx Center: -95.34196503,29.77200361

Order No: 23070500822



500
Feet

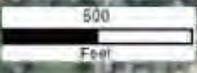


Year: 2014
Source: USDA
Scale: 1" = 500'
Comment:

Address: 2801 Conti St., Houston, TX
Approx Center: -95.34196503,29.77200361

Order No: 23070500822





Year: 2016
Source: USDA
Scale: 1" = 500'
Comment:

Address: 2801 Conti St., Houston, TX
Approx Center: -95.34196503,29.77200361

Order No: 23070500822



500
Feet



Year: 2018
Source: USDA
Scale: 1" = 500'
Comment:

Address: 2801 Conti St., Houston, TX
Approx Center: -95.34196503,29.77200361

Order No: 23070500822



500
Feet



Year: 2020
Source: USDA
Scale: 1" = 500'
Comment:

Address: 2801 Conti St., Houston, TX
Approx Center: -95.34196503,29.77200361

Order No: 23070500822





Year: 2022
Source: MAXAR
Scale: 1" = 500'
Comment:

Address: 2801 Conti St., Houston, TX
Approx Center: -95.34196503,29.77200361

Order No: 23070500822



PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020

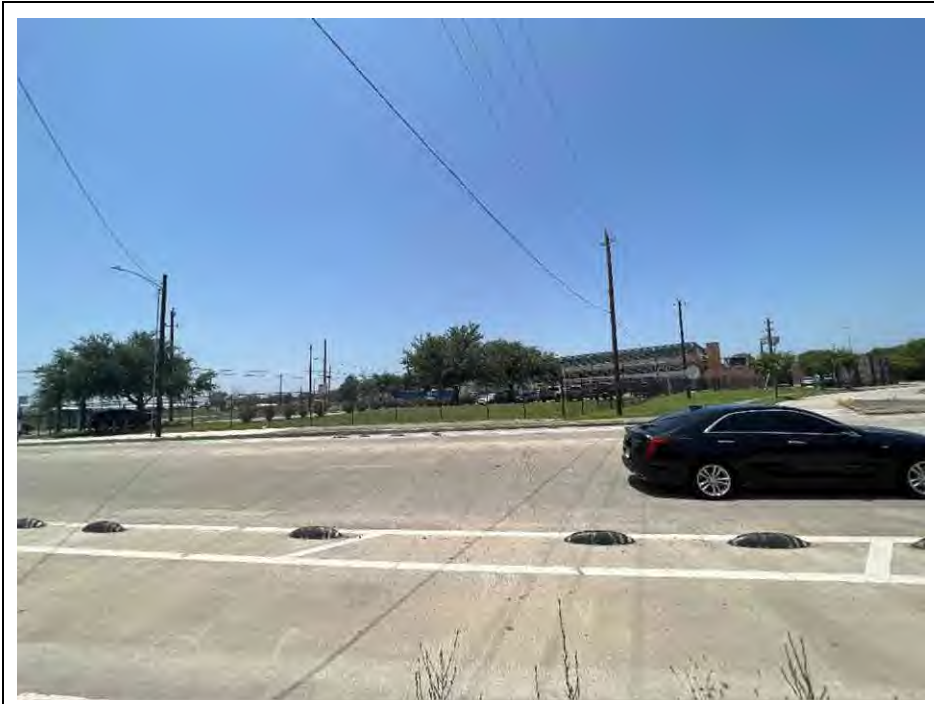


PHOTO #1 DESCRIPTION:

North adjacent property



PHOTO #2 DESCRIPTION:

East adjacent property

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020



PHOTO #3 DESCRIPTION:

West adjacent property



PHOTO #4 DESCRIPTION:

South adjacent property

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020



PHOTO #5 DESCRIPTION:
Pole-mounted transformer (rusted)



PHOTO #6 DESCRIPTION:
Pole-mounted transformer (good condition)

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020

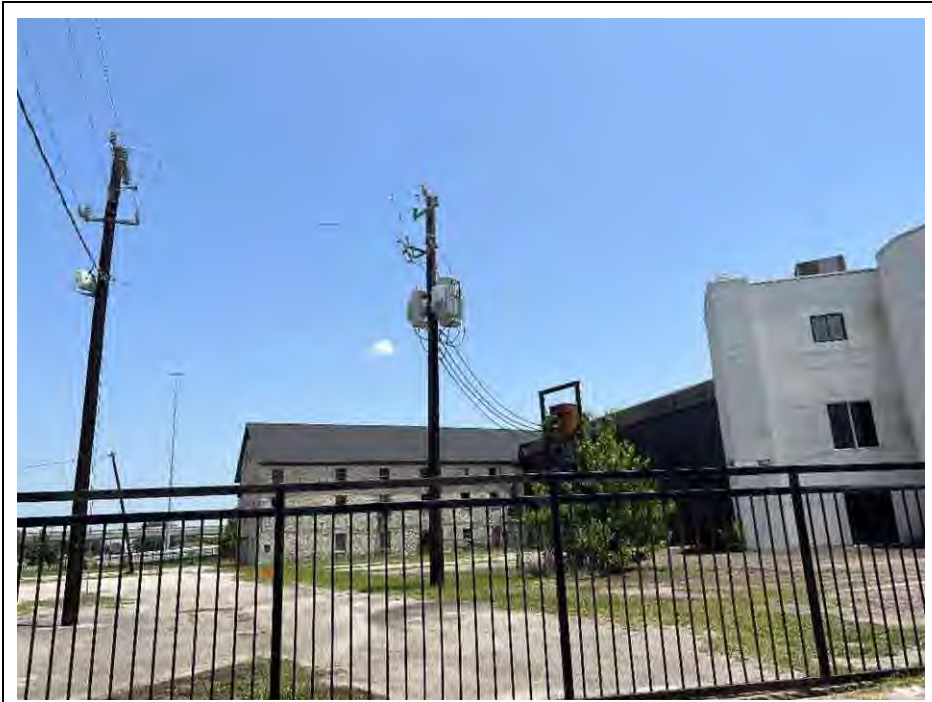


PHOTO #7 DESCRIPTION:

Pole-mounted transformers (good condition)



PHOTO #8 DESCRIPTION:

Paved parking area for the church

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020



PHOTO #9 DESCRIPTION:

Paved parking area for the church

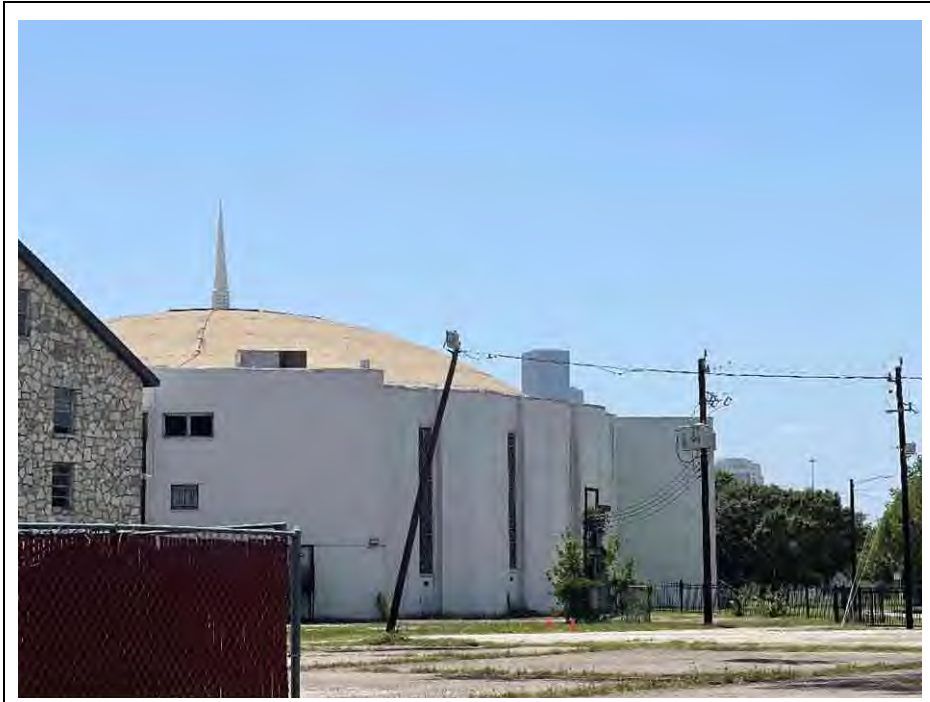


PHOTO #10 DESCRIPTION:

New addition of the church

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020

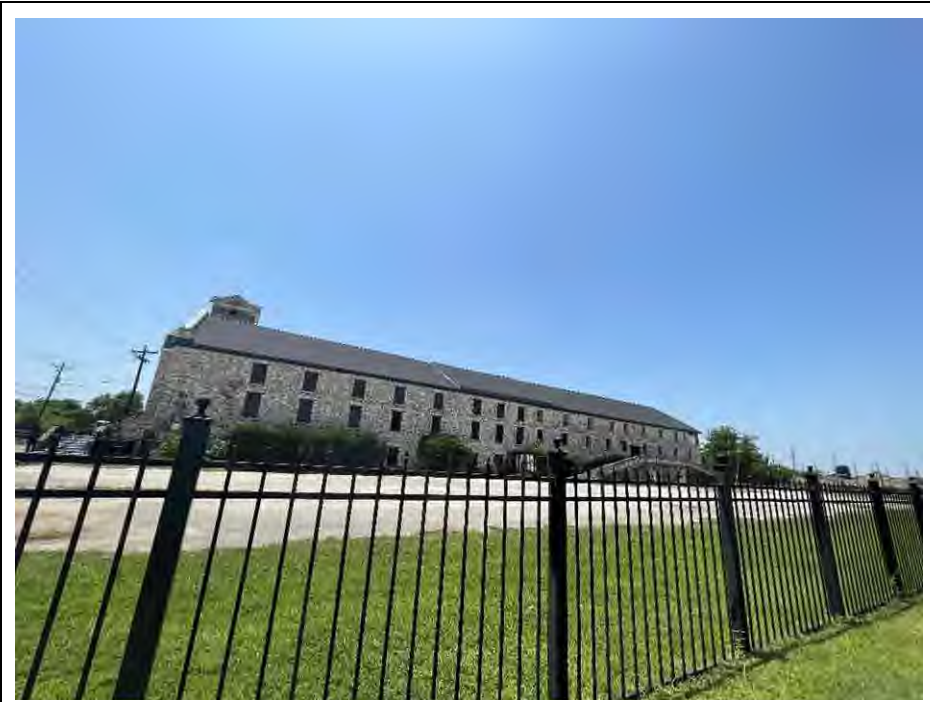


PHOTO #11 DESCRIPTION:
Original church (oldest portion of the church)



PHOTO #12 DESCRIPTION:
Trash/storage area and a drum (rusted but in good condition)

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020



PHOTO #13 DESCRIPTION:

Debris



PHOTO #14 DESCRIPTION:

Debris

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020

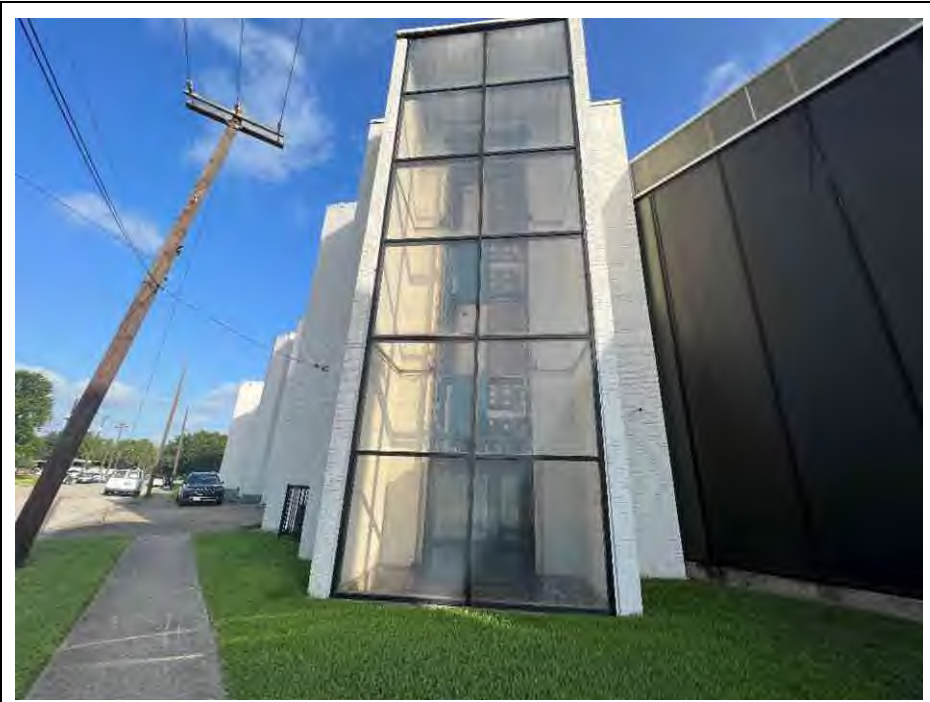


PHOTO #15 DESCRIPTION:
Elevator shaft (still in use)



PHOTO #16 DESCRIPTION:
Railroad tracks northwest of the subject property

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020



PHOTO #17 DESCRIPTION:

Gymnasium – storing donations to Ukraine

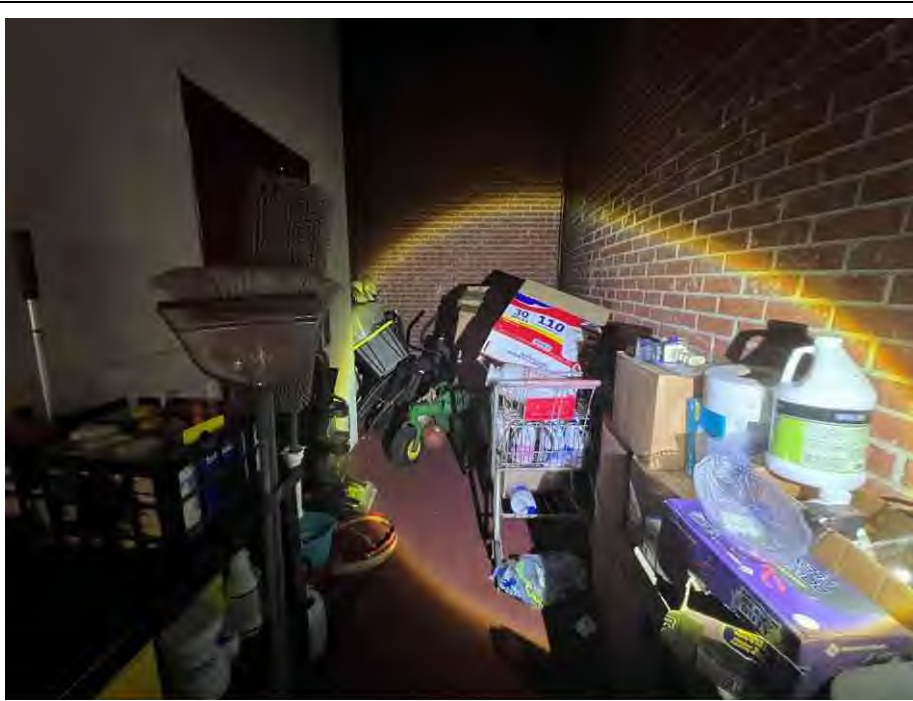


PHOTO #18 DESCRIPTION:

Household cleaning products in a storage room/hallway of the gymnasium

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020



PHOTO #19 DESCRIPTION:

Mechanical room to control the elevator (inside new addition of the church)



PHOTO #20 DESCRIPTION:

Chemical stored in the mechanical room

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020

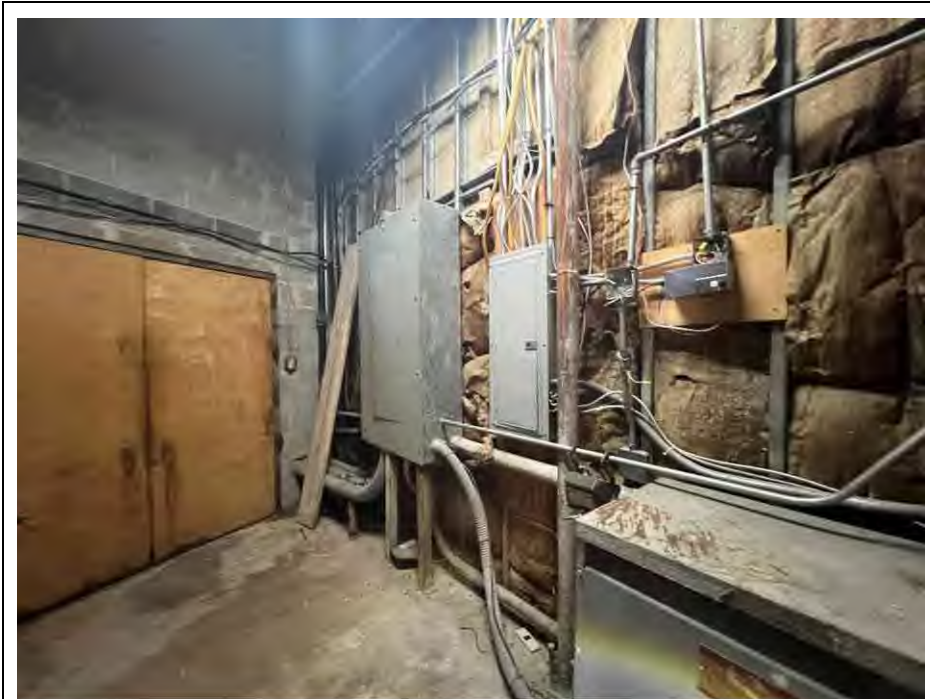


PHOTO #21 DESCRIPTION:

Electrical room



PHOTO #22 DESCRIPTION:

Transformer

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020

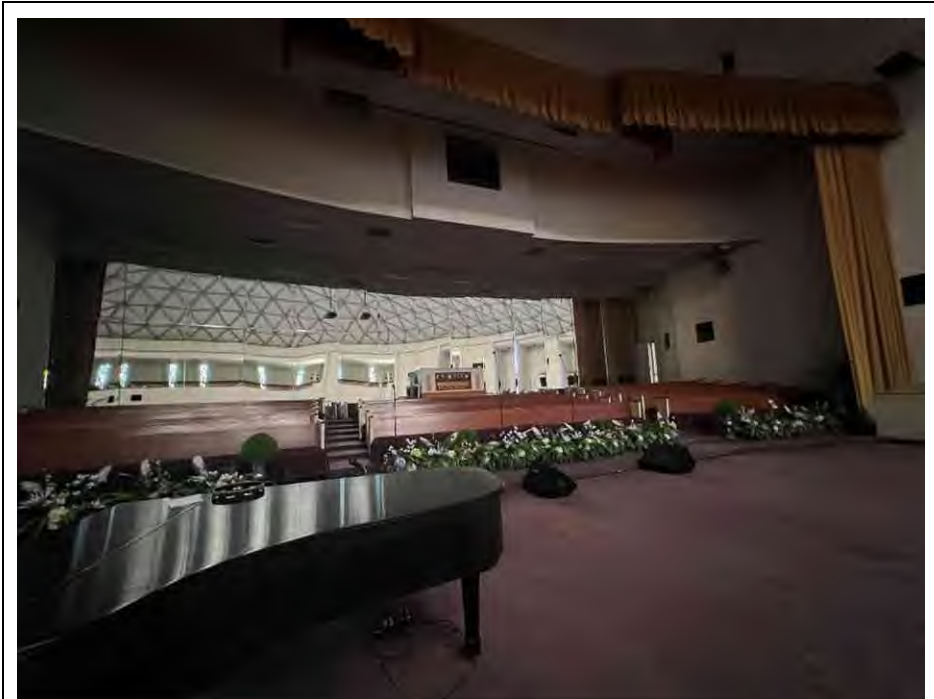


PHOTO #23 DESCRIPTION:

Stage area/sanctuary

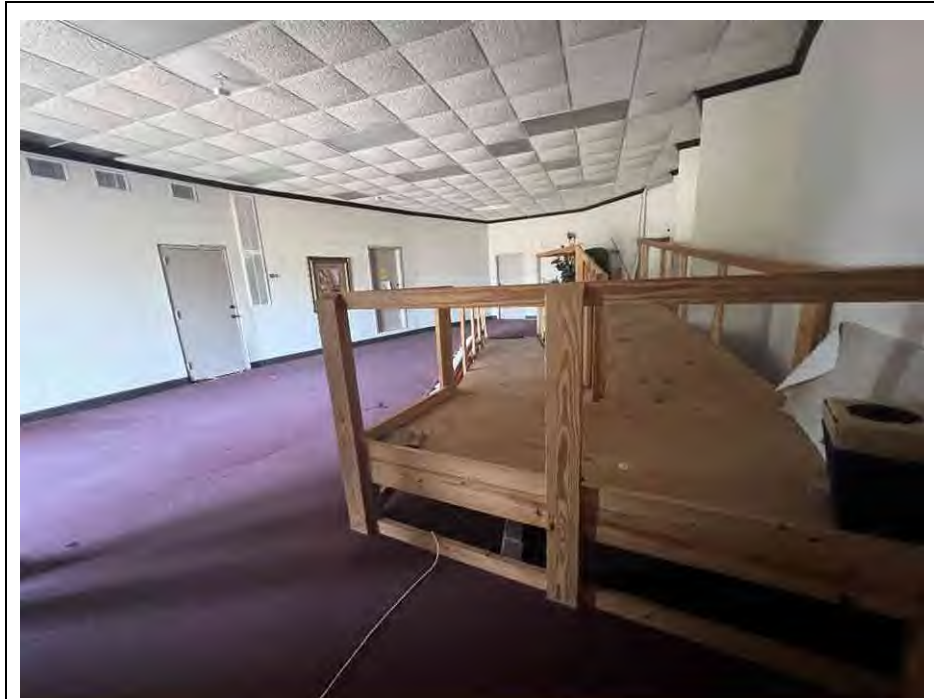


PHOTO #24 DESCRIPTION:

Back room behind the stage area/sanctuary

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020

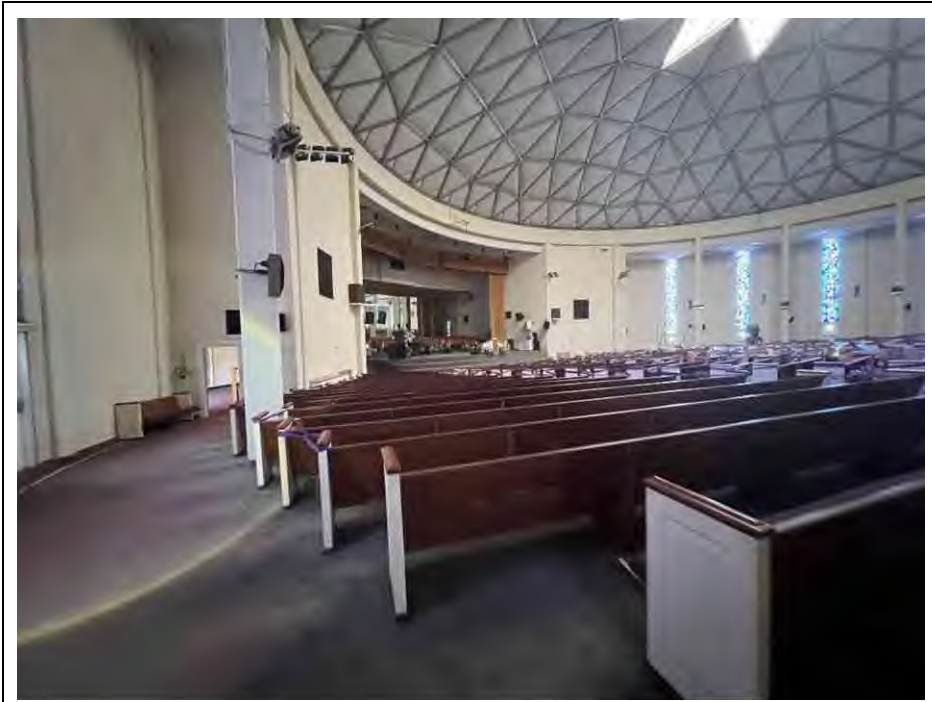


PHOTO #25 DESCRIPTION:

Main prayer hall/nave

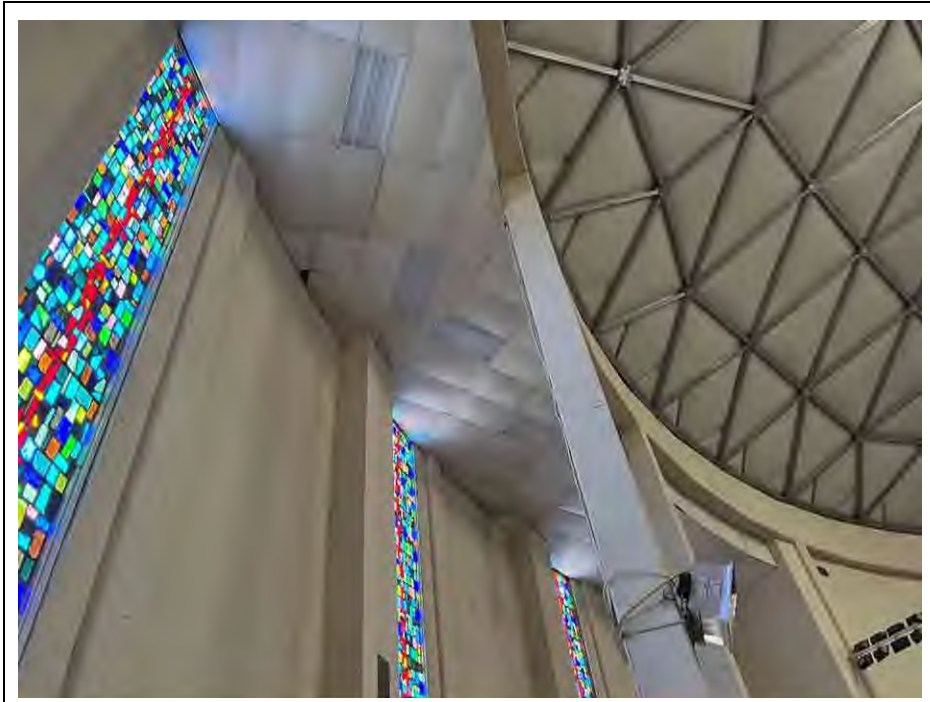


PHOTO #26 DESCRIPTION:

Water stains/damage

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020

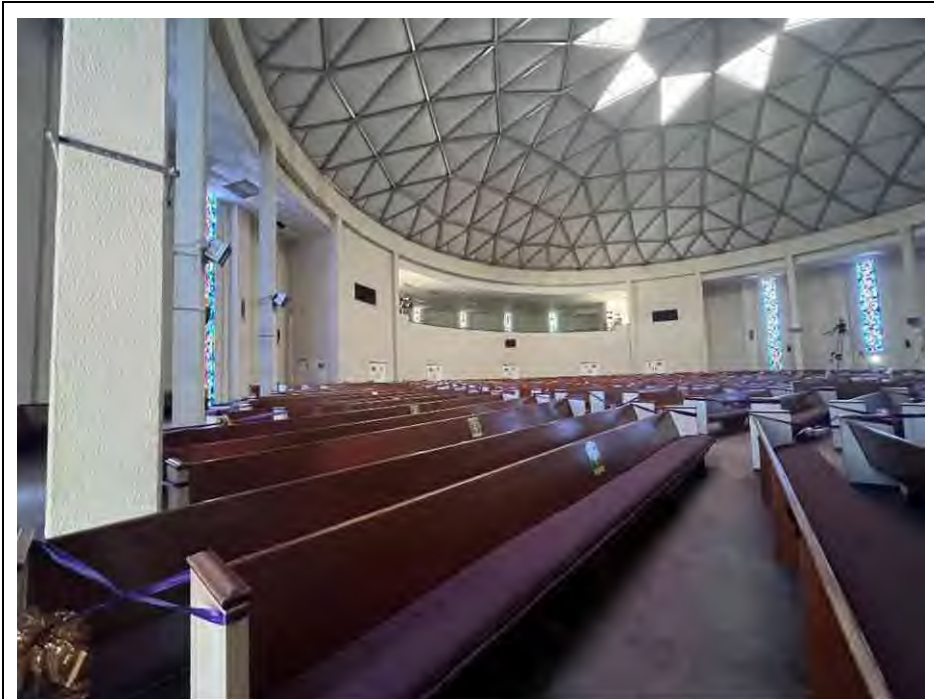


PHOTO #27 DESCRIPTION:

Main prayer hall/nave

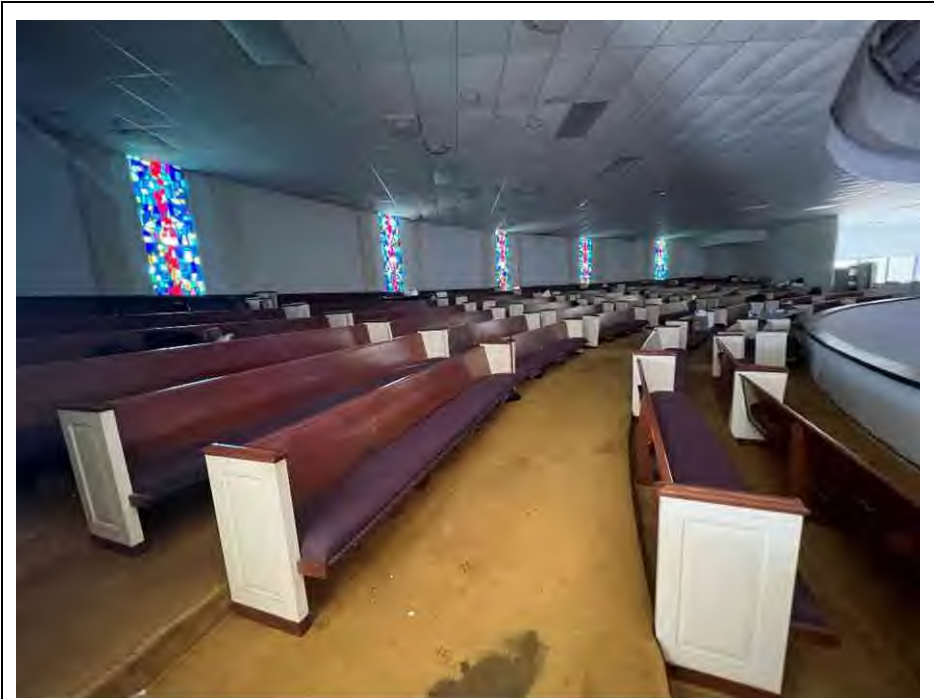


PHOTO #28 DESCRIPTION:

Balcony of new addition of church

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020

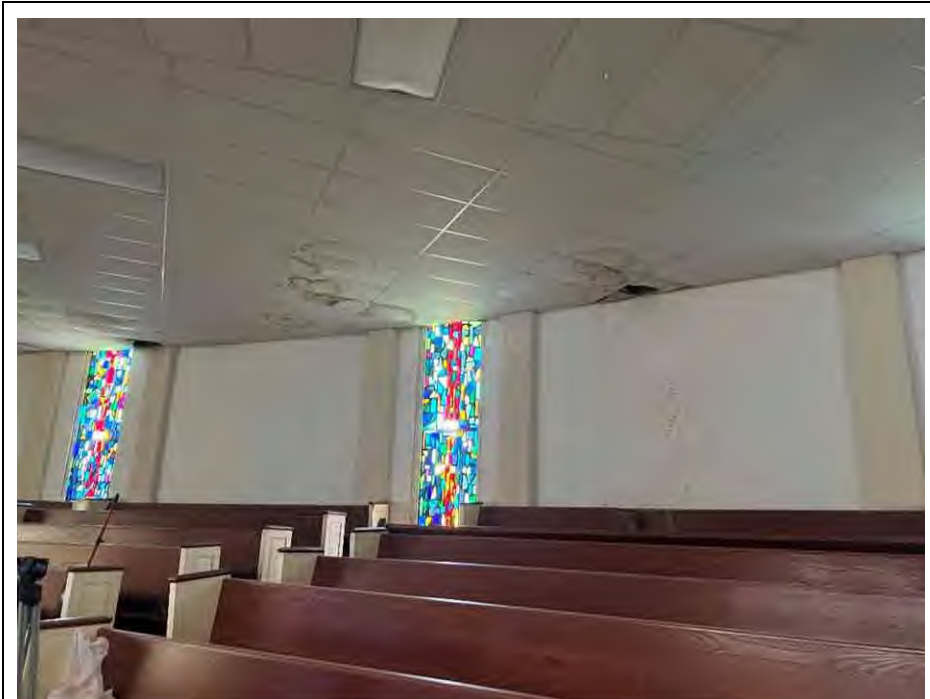


PHOTO #29 DESCRIPTION:

Water stains/damage

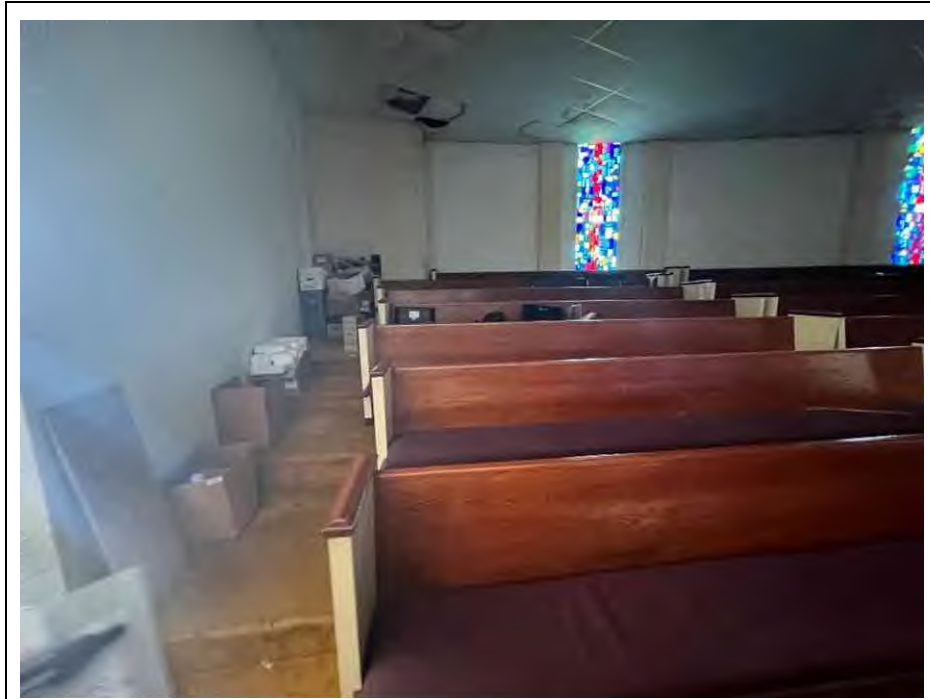


PHOTO #30 DESCRIPTION:

Storage

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020

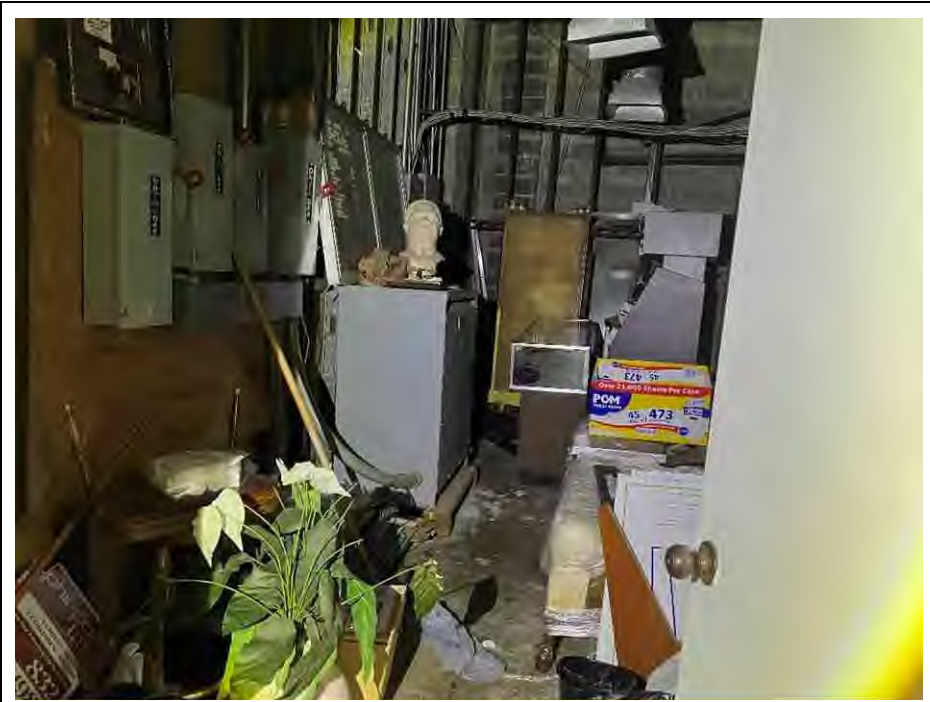


PHOTO #31 DESCRIPTION:

Storage room

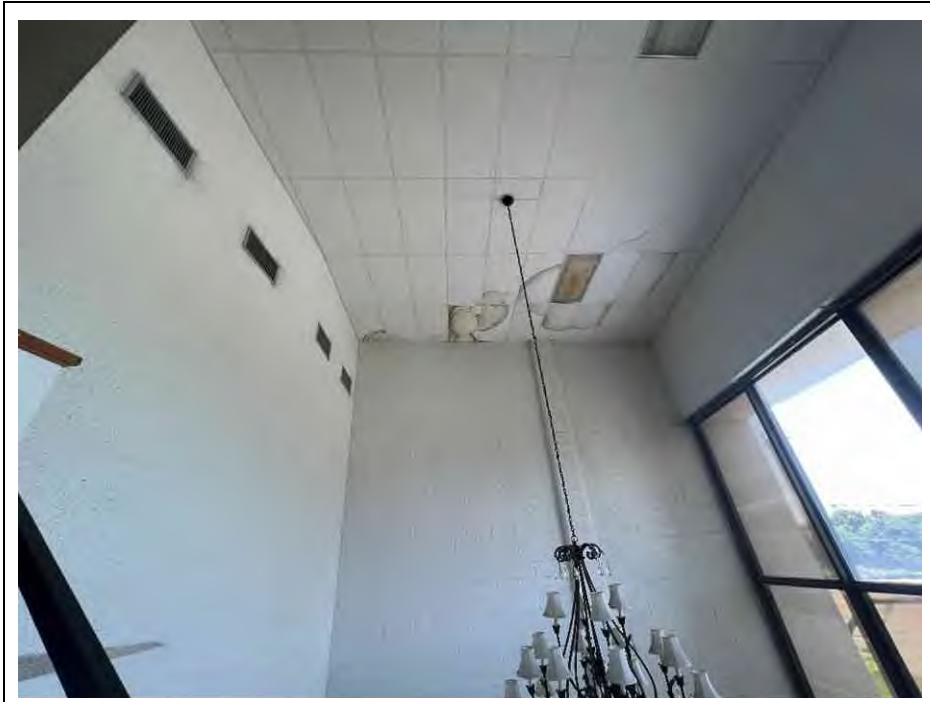


PHOTO #32 DESCRIPTION:

Water stains/damage located on ceilings in the hallways of the new church

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020



PHOTO #33 DESCRIPTION:
Interior of original church

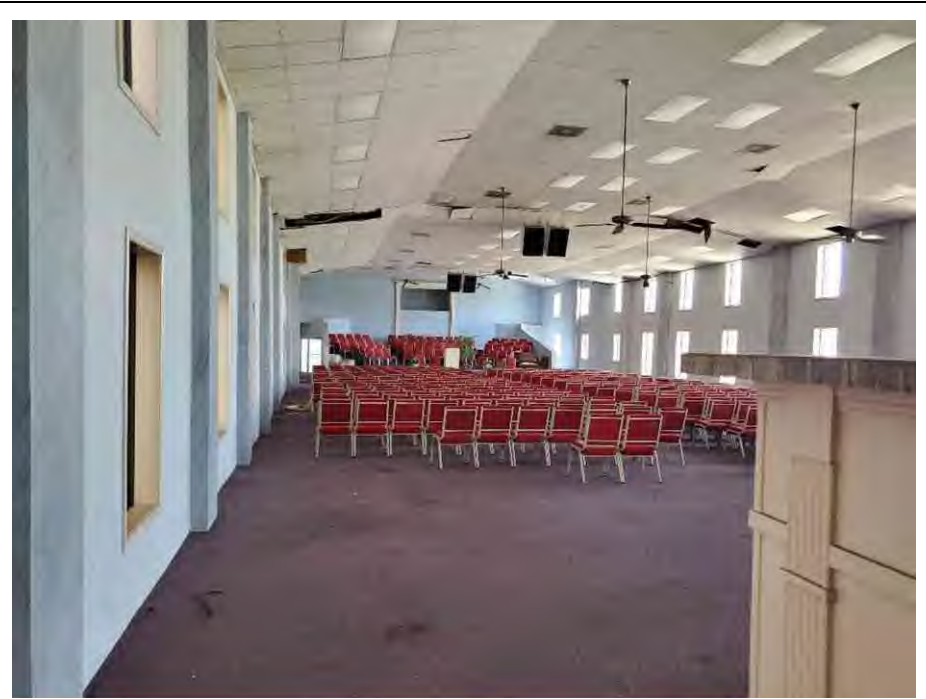


PHOTO #34 DESCRIPTION:
Interior of original church

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020



PHOTO #35 DESCRIPTION:

Kitchen area



PHOTO #36 DESCRIPTION:

Room adjacent to the kitchen area

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020



PHOTO #37 DESCRIPTION:

Multiple rooms used for storage on all floors of the original church

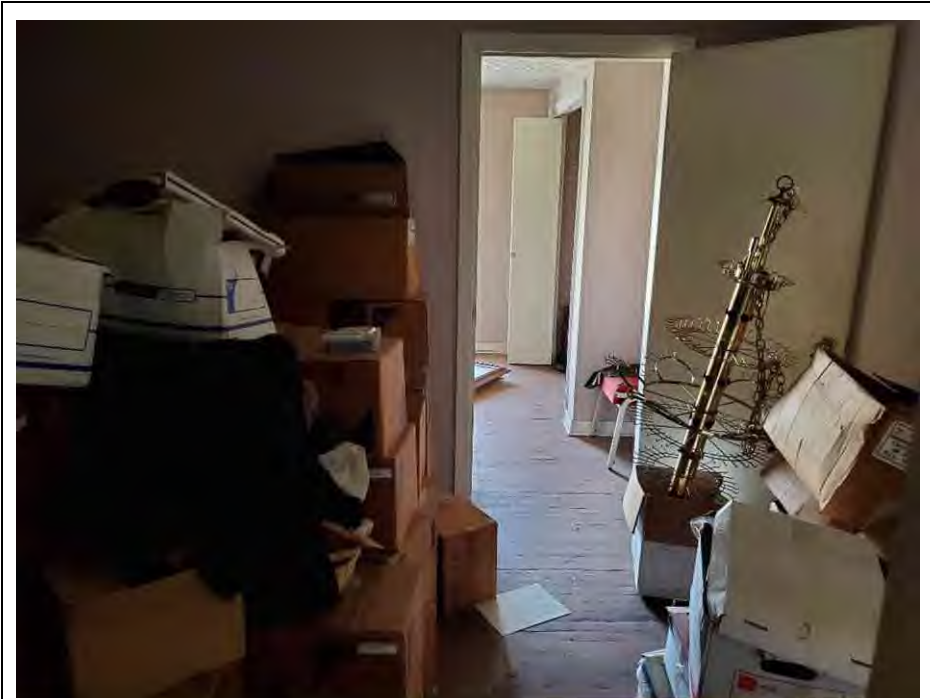


PHOTO #38 DESCRIPTION:

Multiple rooms used for storage on all floors of the original church

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020



PHOTO #39 DESCRIPTION:

Multiple empty classrooms on all floors of original church



PHOTO #40 DESCRIPTION:

Multiple empty classrooms on all floors of original church

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020

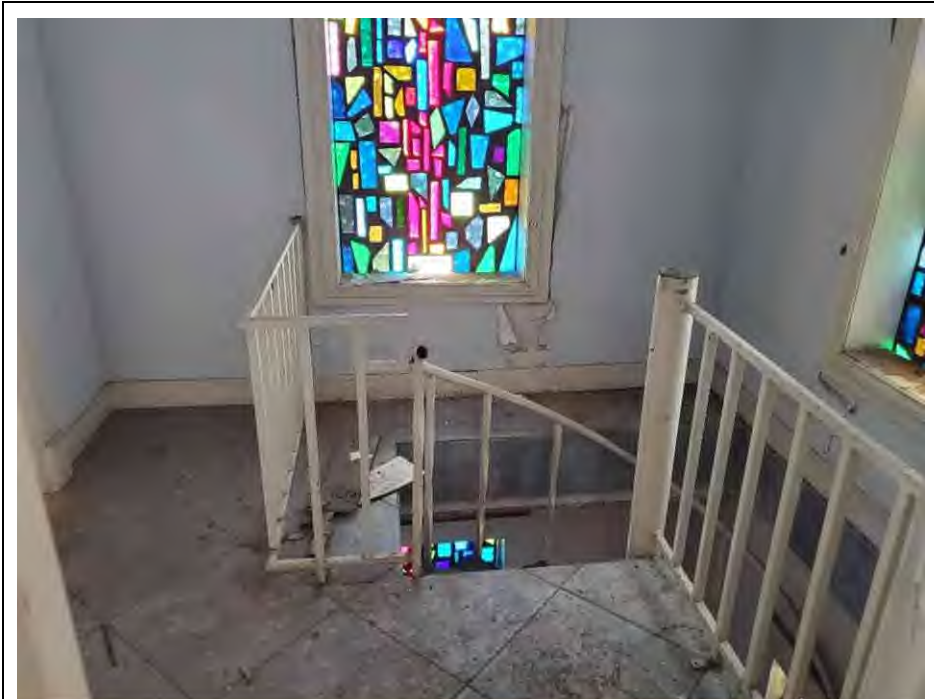


PHOTO #41 DESCRIPTION:

Corridor in original church

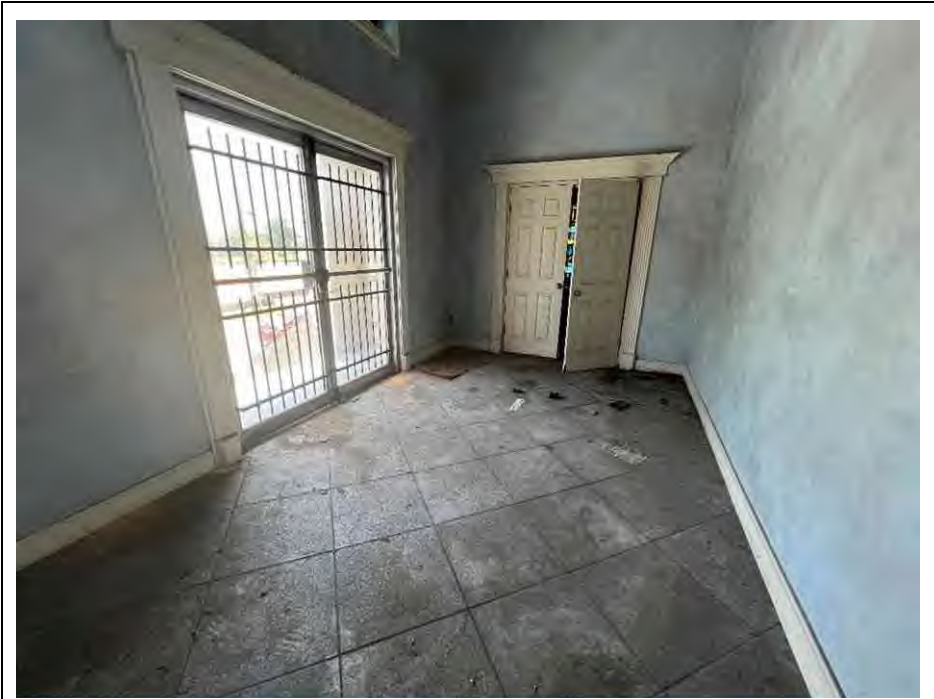


PHOTO #42 DESCRIPTION:

Corridor in original church

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Sihatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020



PHOTO #43 DESCRIPTION:
Electrical room in original church

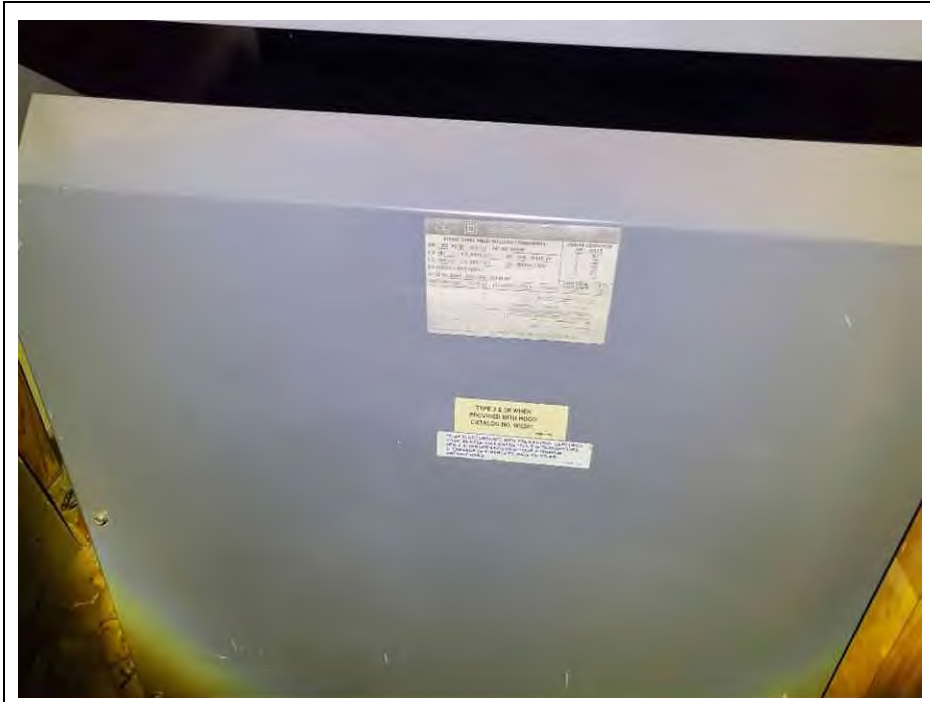


PHOTO #44 DESCRIPTION:
Transformer

PHOTOGRAPHIC REPORTING DATA SHEET

Client:	Houston Housing Authority	Photographer:	Isabel Siahatgar
Name of Site/TSI Project No.:	Conti Church / 230743-03A	Location:	2801 Conti St., Houston, TX 77020



PHOTO #45 DESCRIPTION:

Basement/lowest floor of original church



PHOTO #46 DESCRIPTION:

Basement/lowest floor of original church

APPENDICES



APPENDIX A
REGULATORY DATABASE REPORT





DATABASE REPORT

Project Property: *230743-03A Conti Church
2801 Conti St.
Houston TX 77020*

Project No: *230743-03A*

Report Type: *Database Report*

Order No: *23070500822*

Requested by: *Terrain Solutions Inc.*

Date Completed: *July 8, 2023*

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Executive Summary

Property Information:

Project Property: 230743-03A Conti Church
2801 Conti St. Houston TX 77020

Project No: 230743-03A

Coordinates:

Latitude: 29.77200361
Longitude: -95.34196503
UTM Northing: 3,295,820.56
UTM Easting: 273,576.16
UTM Zone: UTM Zone 15R

Elevation: 46 FT

Order Information:

Order No: 23070500822
Date Requested: July 5, 2023
Requested by: Terrain Solutions Inc.
Report Type: Database Report

Historicals/Products:

Aerial Photographs *Historical Aerials (with Project Boundaries)*
City Directory Search *CD - 2 Street Search*
ERIS Xplorer [ERIS Xplorer](#)
Excel Add-On *Excel Add-On*
Fire Insurance Maps *US Fire Insurance Maps*
Physical Setting Report (PSR) *Physical Setting Report (PSR)*
Topographic Map *Topographic 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
Standard Environmental Records								
Federal								
NPL	Y	1	0	0	0	1	0	1
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	2	-	2
SEMS ARCHIVE	Y	0.5	0	0	0	1	-	1
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	3	-	3
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	1	1
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 VSQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	0	1	0	-	-	1
RCRA CONTROLS	Y	0.5	0	0	0	0	-	0
FED ENG	Y	0.5	0	0	0	1	-	1
FED INST	Y	0.5	0	0	0	1	-	1
LUCIS	Y	0.5	0	0	0	0	-	0
NPL IC	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	1	1	-	2
FEMA UST	Y	0.25	0	0	0	-	-	0
FRP	Y	0.25	0	0	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
DELISTED FRP	Y	0.25	0	0	0	-	-	0
HIST GAS STATIONS	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
SUPERFUND ROD	Y	1	0	0	0	1	0	1
DOE FUSRAP	Y	1	0	0	0	0	0	0

State

SUPERFUND	Y	1	0	0	0	0	0	0
SHWS	Y	1	0	0	0	1	0	1
DELISTED SHWS	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	0	-	0
HGAC CLI	Y	0.5	0	0	0	0	-	0
AACOG CLI	Y	0.5	0	0	0	0	-	0
IHW	Y	0.25	0	0	0	-	-	0
IHW RECEIVER	Y	0.5	0	0	0	2	-	2
RWS	Y	0.5	0	0	0	0	-	0
LPST	Y	0.5	0	1	1	14	-	16
DELISTED LST	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	0	1	1	-	-	2
AST	Y	0.25	0	0	1	-	-	1
PST	Y	0.25	0	1	0	-	-	1
HIST TANK	Y	0.25	0	0	0	-	-	0
UST AUSTIN	Y	0.25	0	0	0	-	-	0
PETROL CAVERN	Y	0.25	0	0	0	-	-	0
DTNK	Y	0.25	0	0	0	-	-	0
AUL	Y	0.5	0	0	0	6	-	6
VCP	Y	0.5	0	0	0	7	-	7
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	1	-	1
BROWNFIELDS	Y	0.5	0	0	0	0	-	0
BROWN RRC	Y	0.5	0	0	0	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
MSD	Y	0.5	0	0	0	3	-	3
Tribal								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED INDIAN LST	Y	0.5	0	0	0	0	-	0
DELISTED INDIAN UST	Y	0.25	0	0	0	-	-	0

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

Additional Environmental Records

Federal

FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
PFAS NPL	Y	0.5	0	0	0	0	-	0
PFAS FED SITES	Y	0.5	0	0	0	0	-	0
PFAS SSEHRI	Y	0.5	0	0	0	0	-	0
ERNS PFAS	Y	0.5	0	0	0	0	-	0
PFAS NPDES	Y	0.5	0	0	0	0	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
PFAS TSCA	Y	0.5	0	0	0	0	-	0
PFAS E-MANIFEST	Y	0.5	0	0	0	0	-	0
PFAS IND	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
FUDS MRS	Y	1	0	0	0	0	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
FORMER NIKE	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
SMCRA	Y	1	0	0	0	0	0	0
MRDS	Y	1	0	0	0	0	1	1
LM SITES	Y	1	0	0	0	0	0	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
CONSENT DECREES	Y	0.25	0	0	0	-	-	0
AFS	Y	PO	0	-	-	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCBT	Y	0.5	0	0	0	0	-	0
PCB	Y	0.5	0	0	0	0	-	0
State								
PRIORITY CLEAN	Y	0.5	0	0	0	0	-	0
DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
GWCC	Y	0.125	0	0	-	-	-	0
GWCC HIST	Y	0.125	0	0	-	-	-	0
APAR	Y	0.5	0	1	0	8	-	9
SPILLS	Y	0.125	0	0	-	-	-	0
IHW CORR ACTION	Y	1	0	1	0	2	17	20
PFAS	Y	0.5	0	0	0	0	-	0
LAND APPL	Y	0.25	0	0	0	-	-	0
NOV	Y	0.25	0	0	0	-	-	0
NOE	Y	0.25	0	0	0	-	-	0
LIENS	Y	PO	0	-	-	-	-	0
ORD	Y	0.25	0	0	0	-	-	0
HIST RCRA GEN	Y	0.125	0	1	-	-	-	1
RTOL	Y	0.25	0	0	0	-	-	0
UIC	Y	0.25	0	0	0	-	-	0
IHW GENERATOR	Y	0.125	0	1	-	-	-	1
IHW TRANSPORT	Y	0.125	0	0	-	-	-	0
AIR PERMITS	Y	0.25	0	0	1	-	-	1

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
EMISSIONS	Y	0.25	0	0	0	-	-	0
TIER 2	Y	0.125	0	0	-	-	-	0
EDWARDS AQUIFER	Y	PO	0	-	-	-	-	0

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

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

Total: 0 8 5 55 19 87

* 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>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	RCRA NON GEN	B & B IRON AND METAL CO INC	1115 JENSEN HOUSTON TX 77020 <i>EPA Handler ID:</i> TXD042923037	WSW	0.06 / 292.06	-2	34
2	PST	VACANT LOT	2700 PROVIDENCE ST HOUSTON TX <i>Facility ID Facility Status:</i> 134259 PENDING	SW	0.06 / 336.47	-1	35
3	IHW CORR ACTION	BB IRON AND METAL	1115 JENSEN DR HOUSTON TX 77020	WSW	0.09 / 463.81	-1	37
3	APAR	B & B IRON & METAL	1115 JENSEN DR 1115 Jensen, Houston, TX HOUSTON TX 77020	WSW	0.09 / 463.81	-1	37
3	HIST RCRA GEN	B & B IRON AND METAL	1115 JENSEN DR 1115 Jensen, Houston, TX HOUSTON TX 77020	WSW	0.09 / 463.81	-1	38
3	IHW GENERATOR	B & B IRON AND METAL	1115 JENSEN DR 1115 Jensen, Houston, TX HOUSTON TX 77020	WSW	0.09 / 463.81	-1	38
4	LPST	STOP N GO MARKETS 1229	2900 MARKET ST HOUSTON TX 77020 <i>LPST ID:</i> 95780 <i>Closure Date Corrective Action Status:</i> 06/14/1991 6A - FINAL CONCURRENCE ISSUED	E	0.10 / 553.61	-2	39
4	UST	STOP N GO MARKETS 1229	2900 MARKET ST HOUSTON TX 77020 <i>Facility Status Facility ID:</i> INACTIVE 60910 <i>Tank ID Status Status Begin Date:</i> 2 REMOVED FROM GROUND 11/09/1990, 1 REMOVED FROM GROUND 11/09/1990	E	0.10 / 553.61	-2	40
5	AST	TELCOVE HOUSTON CENTRAL OFFICE	2300 LYONS AVE HOUSTON TX 77020 <i>Facility ID Facility Status:</i> 116563 ACTIVE <i>Status Registration Date:</i> IN USE 08/18/2003	WSW	0.18 / 966.54	-2	46
6	AIR PERMITS	ROBINSON IRON & METAL CO INC	2735 BROOKS ST HOUSTON TX	NNW	0.21 / 1,104.21	0	48
7	FED BROWNFIELDS	3100 Lyons Avenue	3100 Lyons Avenue Houston TX 77020 <i>Property ID:</i> 40261	NE	0.21 / 1,132.08	-3	49
8	LPST	DEALERS TIRE SUPPLY	1301 MARY ST POLOSSAS HOUSTON TX	W	0.24 / 1,245.39	1	54

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			LPST ID: 108926 Closure Date Corrective Action Status: 08/30/1995 6A - FINAL CONCURRENCE ISSUED				
9	UST	ADLER PAPER STOCK	1420 WEST ST HOUSTON TX 77020	WNW	0.24 / 1,249.68	2	55
			Facility Status Facility ID: INACTIVE 83152 Tank ID Status Status Begin Date: 2 PERM FILLED IN PLACE 01/13/1993, 1 PERM FILLED IN PLACE 01/13/1993				
10	LPST	MONCRIEF LENOIR MFG	2103 LYONS AVE HOUSTON TX 77020	W	0.26 / 1,362.79	0	61
			LPST ID: 92868 Closure Date Corrective Action Status: 05/17/2021 6A - FINAL CONCURRENCE ISSUED				
10	VCP	INDUSTRIAL RECYCLING FACILITY	2103 LYONS AVE 2117 OPELOUSAS ST HOUSTON TX 77020	W	0.26 / 1,362.79	0	61
10	IHW CORR ACTION	RETERRA	2103 LYONS AVE HOUSTON TX 77020	W	0.26 / 1,362.79	0	63
10	APAR	PETAG	2103 LYONS AVE 2117 OPELOUSAS ST HOUSTON TX 77020	W	0.26 / 1,362.79	0	63
11	IHW RECEIVER	PETAG	2117 OPELOUSAS ST 2117 OPELOUSAS ST HOUSTON TX HOUSTON TX 77020	W	0.27 / 1,437.78	1	64
12	NPL	MANY DIVERSIFIED INTERESTS, INC	TX	E	0.28 / 1,460.12	-2	65
			EPA ID: TXD008083404				
13	VCP	2104 LYONS AVE	2104 LYONS AVE HOUSTON TX 77020	W	0.28 / 1,503.53	2	67
13	APAR	MILAM STREET AUTO STORAGE DBA ZONE ONE AUTO STORAGE & SALES	2104 LYONS AVE HOUSTON TX 77020	W	0.28 / 1,503.53	2	68
13	AUL	2104 LYONS AVE	2104 LYONS AVE HOUSTON TX 77020	W	0.28 / 1,503.53	2	70
14	IHW RECEIVER	IBM	2121 NANCE ST HOUSTON TX 77020	WSW	0.29 / 1,557.17	-5	70
15	IOP	MANY DIVERSIFIED INTERESTS	3617 BAER ST HOUSTON TX 77020	E	0.31 / 1,633.08	-3	71

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
16	LPST	AWE SHOP 4402306	1314 SEMMES ST HOUSTON TX 77020	WNW	0.31 / 1,651.20	1	72
			<i>LPST ID:</i> 97930 <i>Closure Date Corrective Action Status:</i> 07/23/1998 6A - FINAL CONCURRENCE ISSUED				
17	LPST	TXDOT PARCEL 992 LETELLIER REALT	2501 GRAYSON ST HOUSTON TX 77020	SSW	0.34 / 1,773.34	-7	72
			<i>LPST ID:</i> 106523 <i>Closure Date Corrective Action Status:</i> 01/21/1997 6A - FINAL CONCURRENCE ISSUED				
18	SEMS ARCHIVE	DAVIS ROAD DRUM SITE	1705 DAVIS ST. HOUSTON TX 77026	N	0.34 / 1,777.48	-3	73
			<i>EPA ID:</i> TXD987966892				
19	CERCLIS	DAVIS ROAD DRUM SITE	1705 DAVIS ST. HOUSTON TX 77026	N	0.34 / 1,779.39	-3	74
			<i>Site EPA ID:</i> TXD987966892				
20	LPST	FOOD SERVICES	2000 LYONS AVE HOUSTON TX 77020	W	0.34 / 1,802.71	2	76
			<i>LPST ID:</i> 113270 <i>Closure Date Corrective Action Status:</i> 10/03/2005 6A - FINAL CONCURRENCE ISSUED				
21	LPST	P L EQUIPMENT	2002 ROTHWELL ST HOUSTON TX 77020	WSW	0.35 / 1,829.57	-16	76
			<i>LPST ID:</i> 96473 <i>Closure Date Corrective Action Status:</i> 10/08/1990 6A - FINAL CONCURRENCE ISSUED				
22	SEMS	MAY COOPERAGE, INC.	1714 DAVIS ST. HOUSTON TX 77026	N	0.35 / 1,836.71	-2	77
			<i>EPA ID:</i> TXN000607066				
23	CERCLIS	MAY COOPERAGE, INC.	1714 DAVIS ST. HOUSTON TX 77026	N	0.35 / 1,838.28	-2	78
			<i>Site EPA ID:</i> TXN000607066				
24	AUL	1.159 ACRES OF VACANT PROPERTY	3400 3402 3404 3406 3426 & 3504 VERNON ST AND 3401- 3519 GREEN ST HOUSTON TX	E	0.37 / 1,966.20	-3	79
25	VCP	1.159 ACRES OF VACANT PROPERTY	3400 - 3406 3426 & 3504 VERNON ST, 3401-3519 GREEN 3400 3402 3404 3406 3426 & 3504 VERNON ST AND 3401-3519 GREEN ST HOUSTON TX 77020	E	0.38 / 2,003.68	-4	79
26	LPST	MAACO AUTO PAINTING BODYWORKS	3423 FARMER ST # 1960 HOUSTON TX 77020	ENE	0.39 / 2,064.58	-5	81
			<i>LPST ID:</i> 91413 <i>Closure Date Corrective Action Status:</i> 02/17/1998 6A - FINAL CONCURRENCE ISSUED				
27	MSD	HARDY STREET RAIL YARD	1400 FULTON STREET AND 1422 MAURY ST HOUSTON TX	WNW	0.40 / 2,123.40	0	82
28	VCP	FORMER HOUSTON FOAM PLASTICS	1209 MAURY ST 1209 MAURY ST HOUSTON TX 77020	W	0.40 / 2,127.93	1	82

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number	
28	APAR	FORMER HOUSTON FOAM PLASTICS	1209 MAURY ST 1209 1213 MAURY STREET HOUSTON TX 77020	W	0.40 / 2,127.93	1	84	
28	AUL	FORMER HOUSTON FOAM PLASTICS	1209 MAURY ST 1209 MAURY ST HOUSTON TX 77020	W	0.40 / 2,127.93	1	84	
29	LPST	AEROCOTE WFBC 006	408 JENSEN DR HOUSTON TX 77020	S	0.41 / 2,157.32	-11	85	
			LPST ID: 92200 Closure Date Corrective Action Status: 07/27/1989 6A - FINAL CONCURRENCE ISSUED					
29	VCP	400 JENSEN	400 JENSEN DR HOUSTON TX 77020	S	0.41 / 2,157.32	-11	85	
29	APAR	400 JENSEN	400 JENSEN DR HOUSTON TX 77020	S	0.41 / 2,157.32	-11	87	
29	AUL	400 JENSEN	400 JENSEN DR HOUSTON TX 77020	S	0.41 / 2,157.32	-11	88	
30	CERCLIS	MANY DIVERSIFIED INTERESTS, INC.	3617 BAER STREET HOUSTON TX 77020	SE	0.41 / 2,176.15	-3	88	
			Site EPA ID: TXD008083404					
30	FED ENG	MANY DIVERSIFIED INTERESTS, INC.	3617 BAER STREET HOUSTON TX 77020	SE	0.41 / 2,176.15	-3	97	
			EPA ID: TXD008083404					
30	FED INST	MANY DIVERSIFIED INTERESTS, INC.	3617 BAER STREET HOUSTON TX 77020	SE	0.41 / 2,176.15	-3	99	
			EPA ID: TXD008083404					
30	SEMS	MANY DIVERSIFIED INTERESTS, INC.	3617 BAER STREET HOUSTON TX 77020	SE	0.41 / 2,176.15	-3	100	
			EPA ID: TXD008083404					
30	AUL	MANY DIVERSIFIED INTERESTS INC	3617 BAER ST HOUSTON TX	SE	0.41 / 2,176.15	-3	103	
30	SUPERFUND ROD	MANY DIVERSIFIED INTERESTS, INC.	3617 BAER STREET HOUSTON TX 77020	SE	0.41 / 2,176.15	-3	103	
30	SHWS	MANY DIVERSIFIED INTERESTS	3617 BAER ST HOUSTON TX	SE	0.41 / 2,176.15	-3	104	

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
31	MSD	STANDCO INDUSTRIES	2701 CLINTON DR 2701 CLINTON DR HOUSTON TX HOUSTON TX 77020	S	0.42 / 2,212.69	-14	105
32	APAR	1.159 ACRES OF VACANT PROPERTY	3400 3402 3404 3406 3426 & 3504 VERNON ST AND 3401-3519 GREEN ST TX	E	0.42 / 2,213.95	-4	105
33	VCP	RUBBER MANUFACTURING	1422 MAURY ST MAURY STREET BETWEEN HARDY AND BURNETT STREETS HOUSTON TX 77026	WNW	0.42 / 2,219.91	2	106
33	LPST	RUBBER APPLICATORS	1423 MAURY ST HOUSTON TX 77026	WNW	0.42 / 2,219.91	2	107
			LPST ID: 115645 Closure Date Corrective Action Status: 08/17/2005 6A - FINAL CONCURRENCE ISSUED				
33	APAR	RUBBER APPLICATORS	1422 MAURY ST MAURY STREET BETWEEN HARDY AND BURNETT STREETS HOUSTON TX 77026	WNW	0.42 / 2,219.91	2	108
34	FED BROWNFIELDS	0 Davis St.	1906 Davis St. Houston TX 77026	N	0.44 / 2,329.37	-2	108
			Property ID: 48162				
35	LPST	ACCO WASTE PAPER	403 JENSEN DR HOUSTON TX 77020	S	0.44 / 2,331.04	-14	117
			LPST ID: 92571 Closure Date Corrective Action Status: 09/01/1989 6A - FINAL CONCURRENCE ISSUED				
35	LPST	FORMER ACCO WASTE PAPER OF HOUSTON	403 JENSEN DR HOUSTON TX 77020	S	0.44 / 2,331.04	-14	118
			LPST ID: 118307 Closure Date Corrective Action Status: 02/04/2016 6A - FINAL CONCURRENCE ISSUED				
35	IHW CORR ACTION	FORMER ACCO WASTE PAPER FACILITY	403 JENSEN DR HOUSTON TX 77020	S	0.44 / 2,331.04	-14	119
35	APAR	ACCO WASTE PAPER OF HOUSTON	403 JENSEN DR HOUSTON TX 77020	S	0.44 / 2,331.04	-14	119
36	MSD	KBR TECHNICAL SERVICES-CLINTON DRIVE COMPLEX	4100 CLINTON DR SOUTH OF CLINTON DR BETWEEN JENSEN DR AND HIRSCH ST HOUSTON TX 77020	S	0.45 / 2,349.91	-13	120
37	LPST	JOHN T HANNAH	328 JENSEN DR HOUSTON TX 77020	S	0.45 / 2,391.29	-14	121

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number	
			<i>LPST ID: 97211</i> <i>Closure Date Corrective Action Status: 04/03/1991 6A - FINAL CONCURRENCE ISSUED</i>					
38	VCP	STANDCO INDUSTRIES	2701 CLINTON DR 2701 Clinton Dr, Houston, TX HOUSTON TX 77020	S	0.48 / 2,535.41	-16	121	
38	APAR	STANDCO INDUSTRIES	2701 CLINTON DR 2701 Clinton Dr, Houston, TX HOUSTON TX 77020	S	0.48 / 2,535.41	-16	123	
38	AUL	STANDCO INDUSTRIES	2701 CLINTON DR 2701 Clinton Dr, Houston, TX HOUSTON TX 77020	S	0.48 / 2,535.41	-16	123	
39	LPST	MARTIN LINEN SUPPLY	3304 CLINE ST HOUSTON TX 77020	SE	0.48 / 2,542.63	-1	124	
			<i>LPST ID: 98408</i> <i>Closure Date Corrective Action Status: 11/10/2016 6A - FINAL CONCURRENCE ISSUED</i>					
40	LPST	MCI WORLDCOM POP	1701 LYONS AVE HOUSTON TX 77020	W	0.49 / 2,563.39	2	124	
			<i>LPST ID: 110355</i> <i>Closure Date Corrective Action Status: 09/19/2003 6A - FINAL CONCURRENCE ISSUED</i>					
41	LPST	BURKHEAD MANUFACTURING	1620 MAURY ST HOUSTON TX 77026	WNW	0.49 / 2,592.08	-1	125	
			<i>LPST ID: 104946</i> <i>Closure Date Corrective Action Status: 06/30/1993 6A - FINAL CONCURRENCE ISSUED</i>					
42	IHW CORR ACTION	SMITH INTERNATIONAL HOUSTON	1710 BURNETT ST HOUSTON TX 77026	WNW	0.51 / 2,700.11	0	125	
43	IHW CORR ACTION	ARCOT MANUFACTURING	215 GROVE ST HOUSTON TX 77020	SE	0.52 / 2,757.58	-5	126	
44	IHW CORR ACTION	INTERIOR DRAIN AND SHALLOW SUMP	911 HARDY ST HOUSTON TX 77020	WSW	0.54 / 2,827.80	-13	127	
45	IHW CORR ACTION	MONTGOMERY WARD	2720 CLINTON DR HOUSTON TX 77020	S	0.54 / 2,834.33	-18	127	
46	IHW CORR ACTION	SMITH INTERNATIONAL FORMER HOUSTON ENGINEERS	1502 MCKEE ST HOUSTON TX 77009	WNW	0.56 / 2,944.09	-1	128	
47	IHW CORR ACTION	3416 RAWLEY STREET PROPERTY	3416 RAWLEY ST HOUSTON TX 77020	NE	0.57 / 3,019.28	-3	129	

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
48	IHW CORR ACTION	STANDCO INDUSTRIES	2701 FOOTE ST HOUSTON TX 77020	SSW	0.59 / 3,120.91	-10	129
49	IHW CORR ACTION	WEBB SPACEWAY TRACT	3101 SWINEY ST HOUSTON TX 77020	SSE	0.64 / 3,386.12	-11	130
50	IHW CORR ACTION	KELLOGG BROWN & ROOT	4100 CLINTON DR HOUSTON TX 77020	SE	0.65 / 3,453.35	-13	131
51	MRDS	GULF COAST CLAY PIT	HARRIS COUNTY HOUSTON TX 77002 <i>Dep ID: 10276223</i>	WSW	0.67 / 3,515.25	-14	131
52	IHW CORR ACTION	WILSON FLEET SERVICE HOUSTON	1409 CONTI ST HOUSTON TX 77002	W	0.71 / 3,735.66	2	132
53	IHW CORR ACTION	SITEWIDE	2115 RUNNELS ST HOUSTON TX 77003	SSW	0.73 / 3,862.83	-9	132
54	IHW CORR ACTION	SOUTH COAST TERMINALS	800 MIDDLE ST HOUSTON TX 77003	SSE	0.78 / 4,139.81	-15	133
55	IHW CORR ACTION	415 N SAINT CHARLES STREET	415 N SAINT CHARLES ST HOUSTON TX 77003	S	0.81 / 4,278.11	-16	134
56	IHW CORR ACTION	HARRIS COUNTY SHERIFFS PARKING LOT	1300 BAKER ST HOUSTON TX 77002	WSW	0.94 / 4,957.51	-13	134
57	IHW CORR ACTION	TEXAS DEPT OF TRANSPORTATION BUFFALO BAYOU BUS STORAGE	801 N SAN JACINTO ST HOUSTON TX 77002	WSW	0.94 / 4,960.91	-10	135
58	IHW CORR ACTION	THE SHOPS AT NAVIGATION	2240 NAVIGATION BLVD HOUSTON TX 77003	SSW	0.98 / 5,183.52	-1	136
59	RCRA CORRACTS	LEAD PRODUCTS HOUSTON	709 N VELASCO ST HOUSTON TX 77003 <i>EPA Handler ID: TXD008080715</i>	SSE	0.99 / 5,228.80	-11	136
59	IHW CORR ACTION	LEAD PRODUCTS HOUSTON	709 N VELASCO ST HOUSTON TX 77003	SSE	0.99 / 5,228.80	-11	141

<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>
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Executive Summary: Summary by Data Source

Standard

Federal

NPL - National Priority List

A search of the NPL database, dated Mar 23, 2023 has found that there are 1 NPL site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MANY DIVERSIFIED INTERESTS, INC	TX	E	0.28 / 1,460.12	12
<i>EPA ID: TXD008083404</i>				

SEMS - SEMS List 8R Active Site Inventory

A search of the SEMS database, dated Jan 25, 2023 has found that there are 2 SEMS 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>
MAY COOPERAGE, INC.	1714 DAVIS ST. HOUSTON TX 77026	N	0.35 / 1,836.71	22
<i>EPA ID: TXN000607066</i>				
MANY DIVERSIFIED INTERESTS, INC.	3617 BAER STREET HOUSTON TX 77020	SE	0.41 / 2,176.15	30
<i>EPA ID: TXD008083404</i>				

SEMS ARCHIVE - SEMS List 8R Archive Sites

A search of the SEMS ARCHIVE database, dated Jan 25, 2023 has found that there are 1 SEMS ARCHIVE 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>
DAVIS ROAD DRUM SITE	1705 DAVIS ST. HOUSTON TX 77026	N	0.34 / 1,777.48	18
<i>EPA ID: TXD987966892</i>				

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

A search of the CERCLIS database, dated Oct 25, 2013 has found that there are 3 CERCLIS 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>
DAVIS ROAD DRUM SITE	1705 DAVIS ST. HOUSTON TX 77026	N	0.34 / 1,779.39	19
<i>Site EPA ID: TXD987966892</i>				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MAY COOPERAGE, INC.	1714 DAVIS ST. HOUSTON TX 77026	N	0.35 / 1,838.28	23
	<i>Site EPA ID: TXN000607066</i>			

MANY DIVERSIFIED INTERESTS, INC.	3617 BAER STREET HOUSTON TX 77020	SE	0.41 / 2,176.15	30
	<i>Site EPA ID: TXD008083404</i>			

RCRA CORRACTS - RCRA CORRACTS-Corrective Action

A search of the RCRA CORRACTS database, dated Apr 24, 2023 has found that there are 1 RCRA CORRACTS site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LEAD PRODUCTS HOUSTON	709 N VELASCO ST HOUSTON TX 77003	SSE	0.99 / 5,228.80	59
	<i>EPA Handler ID: TXD008080715</i>			

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Apr 24, 2023 has found that there are 1 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
B & B IRON AND METAL CO INC	1115 JENSEN HOUSTON TX 77020	WSW	0.06 / 292.06	1
	<i>EPA Handler ID: TXD042923037</i>			

FED ENG - Federal Engineering Controls-ECs

A search of the FED ENG database, dated Apr 26, 2023 has found that there are 1 FED ENG 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>
MANY DIVERSIFIED INTERESTS, INC.	3617 BAER STREET HOUSTON TX 77020	SE	0.41 / 2,176.15	30
	<i>EPA ID: TXD008083404</i>			

FED INST - Federal Institutional Controls- ICs

A search of the FED INST database, dated Apr 26, 2023 has found that there are 1 FED INST 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>
MANY DIVERSIFIED INTERESTS, INC.	3617 BAER STREET HOUSTON TX 77020	SE	0.41 / 2,176.15	30
	<i>EPA ID: TXD008083404</i>			

FED BROWNFIELDS - The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database

A search of the FED BROWNFIELDS database, dated Sep 13, 2022 has found that there are 2 FED BROWNFIELDS 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>
3100 Lyons Avenue	3100 Lyons Avenue Houston TX 77020	NE	0.21 / 1,132.08	7
	<i>Property ID: 40261</i>			
0 Davis St.	1906 Davis St. Houston TX 77026	N	0.44 / 2,329.37	34
	<i>Property ID: 48162</i>			

SUPERFUND ROD - Superfund Decision Documents

A search of the SUPERFUND ROD database, dated Mar 23, 2023 has found that there are 1 SUPERFUND ROD site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MANY DIVERSIFIED INTERESTS, INC.	3617 BAER STREET HOUSTON TX 77020	SE	0.41 / 2,176.15	30

State

SHWS - State Superfund Registry

A search of the SHWS database, dated Jun 1, 2023 has found that there are 1 SHWS site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MANY DIVERSIFIED INTERESTS	3617 BAER ST HOUSTON TX	SE	0.41 / 2,176.15	30

IHW RECEIVER - Industrial and Hazardous Waste - Receivers

A search of the IHW RECEIVER database, dated May 19, 2023 has found that there are 2 IHW RECEIVER 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>
PETAG	2117 OPELOUSAS ST 2117 OPELOUSAS ST HOUSTON TX HOUSTON TX 77020	W	0.27 / 1,437.78	11

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
IBM	2121 NANCE ST HOUSTON TX 77020	WSW	0.29 / 1,557.17	14

LPST - Leaking Petroleum Storage Tank Database

A search of the LPST database, dated May 15, 2023 has found that there are 16 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>
DEALERS TIRE SUPPLY	1301 MARY ST POLOSSAS HOUSTON TX	W	0.24 / 1,245.39	8
	<i>LPST ID: 108926</i> <i>Closure Date Corrective Action Status: 08/30/1995 6A - FINAL CONCURRENCE ISSUED</i>			
MONCRIEF LENOIR MFG	2103 LYONS AVE HOUSTON TX 77020	W	0.26 / 1,362.79	10
	<i>LPST ID: 92868</i> <i>Closure Date Corrective Action Status: 05/17/2021 6A - FINAL CONCURRENCE ISSUED</i>			
AWE SHOP 4402306	1314 SEMMES ST HOUSTON TX 77020	WNW	0.31 / 1,651.20	16
	<i>LPST ID: 97930</i> <i>Closure Date Corrective Action Status: 07/23/1998 6A - FINAL CONCURRENCE ISSUED</i>			
FOOD SERVICES	2000 LYONS AVE HOUSTON TX 77020	W	0.34 / 1,802.71	20
	<i>LPST ID: 113270</i> <i>Closure Date Corrective Action Status: 10/03/2005 6A - FINAL CONCURRENCE ISSUED</i>			
RUBBER APPLICATORS	1423 MAURY ST HOUSTON TX 77026	WNW	0.42 / 2,219.91	33
	<i>LPST ID: 115645</i> <i>Closure Date Corrective Action Status: 08/17/2005 6A - FINAL CONCURRENCE ISSUED</i>			
MCI WORLDCOM POP	1701 LYONS AVE HOUSTON TX 77020	W	0.49 / 2,563.39	40
	<i>LPST ID: 110355</i> <i>Closure Date Corrective Action Status: 09/19/2003 6A - FINAL CONCURRENCE ISSUED</i>			
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
STOP N GO MARKETS 1229	2900 MARKET ST HOUSTON TX 77020	E	0.10 / 553.61	4
	<i>LPST ID: 95780</i> <i>Closure Date Corrective Action Status: 06/14/1991 6A - FINAL CONCURRENCE ISSUED</i>			
TXDOT PARCEL 992 LETELLIER REALT	2501 GRAYSON ST HOUSTON TX 77020	SSW	0.34 / 1,773.34	17
	<i>LPST ID: 106523</i> <i>Closure Date Corrective Action Status: 01/21/1997 6A - FINAL CONCURRENCE ISSUED</i>			
P L EQUIPMENT	2002 ROTHWELL ST HOUSTON TX 77020	WSW	0.35 / 1,829.57	21
	<i>LPST ID: 96473</i> <i>Closure Date Corrective Action Status: 10/08/1990 6A - FINAL CONCURRENCE ISSUED</i>			
MAACO AUTO PAINTING BODYWORKS	3423 FARMER ST # 1960 HOUSTON TX 77020	ENE	0.39 / 2,064.58	26
	<i>LPST ID: 91413</i> <i>Closure Date Corrective Action Status: 02/17/1998 6A - FINAL CONCURRENCE ISSUED</i>			
AEROCOTE WFBC 006	408 JENSEN DR HOUSTON TX 77020	S	0.41 / 2,157.32	29
	<i>LPST ID: 92200</i> <i>Closure Date Corrective Action Status: 07/27/1989 6A - FINAL CONCURRENCE ISSUED</i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FORMER ACCO WASTE PAPER OF HOUSTON	403 JENSEN DR HOUSTON TX 77020	S	0.44 / 2,331.04	35
<i>LPST ID: 118307</i> <i>Closure Date Corrective Action Status: 02/04/2016 6A - FINAL CONCURRENCE ISSUED</i>				
ACCO WASTE PAPER	403 JENSEN DR HOUSTON TX 77020	S	0.44 / 2,331.04	35
<i>LPST ID: 92571</i> <i>Closure Date Corrective Action Status: 09/01/1989 6A - FINAL CONCURRENCE ISSUED</i>				
JOHN T HANNAH	328 JENSEN DR HOUSTON TX 77020	S	0.45 / 2,391.29	37
<i>LPST ID: 97211</i> <i>Closure Date Corrective Action Status: 04/03/1991 6A - FINAL CONCURRENCE ISSUED</i>				
MARTIN LINEN SUPPLY	3304 CLINE ST HOUSTON TX 77020	SE	0.48 / 2,542.63	39
<i>LPST ID: 98408</i> <i>Closure Date Corrective Action Status: 11/10/2016 6A - FINAL CONCURRENCE ISSUED</i>				
BURKHEAD MANUFACTURING	1620 MAURY ST HOUSTON TX 77026	WNW	0.49 / 2,592.08	41
<i>LPST ID: 104946</i> <i>Closure Date Corrective Action Status: 06/30/1993 6A - FINAL CONCURRENCE ISSUED</i>				

UST - Underground Petroleum Storage Tanks

A search of the UST database, dated Jun 2, 2023 has found that there are 2 UST 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>
ADLER PAPER STOCK	1420 WEST ST HOUSTON TX 77020	WNW	0.24 / 1,249.68	9
<i>Facility Status Facility ID: INACTIVE 83152</i> <i>Tank ID Status Status Begin Date: 2 PERM FILLED IN PLACE 01/13/1993, 1 PERM FILLED IN PLACE 01/13/1993</i>				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
STOP N GO MARKETS 1229	2900 MARKET ST HOUSTON TX 77020	E	0.10 / 553.61	4
<i>Facility Status Facility ID: INACTIVE 60910</i> <i>Tank ID Status Status Begin Date: 2 REMOVED FROM GROUND 11/09/1990, 1 REMOVED FROM GROUND 11/09/1990</i>				

AST - Aboveground Storage Tanks

A search of the AST database, dated Jun 2, 2023 has found that there are 1 AST site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TELCOVE HOUSTON CENTRAL OFFICE	2300 LYONS AVE HOUSTON TX 77020	WSW	0.18 / 966.54	5
<i>Facility ID Facility Status: 116563 ACTIVE</i> <i>Status Registration Date: IN USE 08/18/2003</i>				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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PST - Petroleum Storage Tanks Database

A search of the PST database, dated Jun 2, 2023 has found that there are 1 PST site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
VACANT LOT	2700 PROVIDENCE ST HOUSTON TX	SW	0.06 / 336.47	2

Facility ID | Facility Status: 134259 | PENDING

AUL - Sites with Controls

A search of the AUL database, dated Feb 8, 2023 has found that there are 6 AUL 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>
2104 LYONS AVE	2104 LYONS AVE HOUSTON TX 77020	W	0.28 / 1,503.53	13

FORMER HOUSTON FOAM PLASTICS	1209 MAURY ST 1209 MAURY ST HOUSTON TX 77020	W	0.40 / 2,127.93	28
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
1.159 ACRES OF VACANT PROPERTY	3400 3402 3404 3406 3426 & 3504 VERNON ST AND 3401-3519 GREEN ST HOUSTON TX	E	0.37 / 1,966.20	24

400 JENSEN	400 JENSEN DR HOUSTON TX 77020	S	0.41 / 2,157.32	29
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MANY DIVERSIFIED INTERESTS INC	3617 BAER ST HOUSTON TX	SE	0.41 / 2,176.15	30
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STANDCO INDUSTRIES	2701 CLINTON DR 2701 Clinton Dr, Houston, TX HOUSTON TX 77020	S	0.48 / 2,535.41	38
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VCP - Voluntary Cleanup Program

A search of the VCP database, dated Feb 27, 2023 has found that there are 7 VCP 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>
INDUSTRIAL RECYCLING FACILITY	2103 LYONS AVE 2117 OPELOUSAS ST HOUSTON TX 77020	W	0.26 / 1,362.79	10
2104 LYONS AVE	2104 LYONS AVE HOUSTON TX 77020	W	0.28 / 1,503.53	13
FORMER HOUSTON FOAM PLASTICS	1209 MAURY ST 1209 MAURY ST HOUSTON TX 77020	W	0.40 / 2,127.93	28
RUBBER MANUFACTURING	1422 MAURY ST MAURY STREET BETWEEN HARDY AND BURNETT STREETS HOUSTON TX 77026	WNW	0.42 / 2,219.91	33

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
1.159 ACRES OF VACANT PROPERTY	3400 - 3406 3426 & 3504 VERNON ST, 3401-3519 GREEN 3400 3402 3404 3406 3426 & 3504 VERNON ST AND 3401-3519 GREEN ST HOUSTON TX 77020	E	0.38 / 2,003.68	25
400 JENSEN	400 JENSEN DR HOUSTON TX 77020	S	0.41 / 2,157.32	29
STANDCO INDUSTRIES	2701 CLINTON DR 2701 Clinton Dr, Houston, TX HOUSTON TX 77020	S	0.48 / 2,535.41	38

IOP - Innocent Owner/Operator Program

A search of the IOP database, dated May 29, 2023 has found that there are 1 IOP 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>
MANY DIVERSIFIED INTERESTS	3617 BAER ST HOUSTON TX 77020	E	0.31 / 1,633.08	15

MSD - Municipal Setting Designation

A search of the MSD database, dated May 29, 2023 has found that there are 3 MSD 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>
HARDY STREET RAIL YARD	1400 FULTON STREET AND 1422 MAURY ST HOUSTON TX	WNW	0.40 / 2,123.40	27

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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STANDCO INDUSTRIES	2701 CLINTON DR 2701 CLINTON DR HOUSTON TX HOUSTON TX 77020	S	0.42 / 2,212.69	31
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KBR TECHNICAL SERVICES- CLINTON DRIVE COMPLEX	4100 CLINTON DR SOUTH OF CLINTON DR BETWEEN JENSEN DR AND HIRSCH ST HOUSTON TX 77020	S	0.45 / 2,349.91	36
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Non Standard

Federal

MRDS - Mineral Resource Data System

A search of the MRDS database, dated Mar 15, 2016 has found that there are 1 MRDS site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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GULF COAST CLAY PIT	HARRIS COUNTY HOUSTON TX 77002	WSW	0.67 / 3,515.25	51
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Dep ID: 10276223

State

APAR - Affected Property Assessment Reports

A search of the APAR database, dated Mar 24, 2023 has found that there are 9 APAR 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>
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PETAG	2103 LYONS AVE 2117 OPELOUSAS ST HOUSTON TX 77020	W	0.26 / 1,362.79	10
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MILAM STREET AUTO STORAGE DBA ZONE ONE AUTO STORAGE & SALES	2104 LYONS AVE HOUSTON TX 77020	W	0.28 / 1,503.53	13
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FORMER HOUSTON FOAM PLASTICS	1209 MAURY ST 1209 1213 MAURY STREET HOUSTON TX 77020	W	0.40 / 2,127.93	28
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RUBBER APPLICATORS	1422 MAURY ST MAURY STREET BETWEEN HARDY AND BURNETT STREETS HOUSTON TX 77026	WNW	0.42 / 2,219.91	33
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<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
B & B IRON & METAL	1115 JENSEN DR 1115 Jensen, Houston, TX HOUSTON TX 77020	WSW	0.09 / 463.81	3
400 JENSEN	400 JENSEN DR HOUSTON TX 77020	S	0.41 / 2,157.32	29
1.159 ACRES OF VACANT PROPERTY	3400 3402 3404 3406 3426 & 3504 VERNON ST AND 3401-3519 GREEN ST TX	E	0.42 / 2,213.95	32
ACCO WASTE PAPER OF HOUSTON	403 JENSEN DR HOUSTON TX 77020	S	0.44 / 2,331.04	35
STANDCO INDUSTRIES	2701 CLINTON DR 2701 Clinton Dr, Houston, TX HOUSTON TX 77020	S	0.48 / 2,535.41	38

IHW CORR ACTION - Industrial and Hazardous Waste Sites with Corrective Actions

A search of the IHW CORR ACTION database, dated May 23, 2023 has found that there are 20 IHW CORR ACTION site(s) within approximately 1.00 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>
RETERRA	2103 LYONS AVE HOUSTON TX 77020	W	0.26 / 1,362.79	10
WILSON FLEET SERVICE HOUSTON	1409 CONTI ST HOUSTON TX 77002	W	0.71 / 3,735.66	52
Lower Elevation	Address	Direction	Distance (mi/ft)	Map Key
BB IRON AND METAL	1115 JENSEN DR HOUSTON TX 77020	WSW	0.09 / 463.81	3
FORMER ACCO WASTE PAPER FACILITY	403 JENSEN DR HOUSTON TX 77020	S	0.44 / 2,331.04	35
SMITH INTERNATIONAL HOUSTON	1710 BURNETT ST HOUSTON TX 77026	WNW	0.51 / 2,700.11	42

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ARCOT MANUFACTURING	215 GROVE ST HOUSTON TX 77020	SE	0.52 / 2,757.58	<u>43</u>
INTERIOR DRAIN AND SHALLOW SUMP	911 HARDY ST HOUSTON TX 77020	WSW	0.54 / 2,827.80	<u>44</u>
MONTGOMERY WARD	2720 CLINTON DR HOUSTON TX 77020	S	0.54 / 2,834.33	<u>45</u>
SMITH INTERNATIONAL FORMER HOUSTON ENGINEERS	1502 MCKEE ST HOUSTON TX 77009	WNW	0.56 / 2,944.09	<u>46</u>
3416 RAWLEY STREET PROPERTY	3416 RAWLEY ST HOUSTON TX 77020	NE	0.57 / 3,019.28	<u>47</u>
STANDCO INDUSTRIES	2701 FOOTE ST HOUSTON TX 77020	SSW	0.59 / 3,120.91	<u>48</u>
WEBB SPACEWAY TRACT	3101 SWINEY ST HOUSTON TX 77020	SSE	0.64 / 3,386.12	<u>49</u>
KELLOGG BROWN & ROOT	4100 CLINTON DR HOUSTON TX 77020	SE	0.65 / 3,453.35	<u>50</u>
SITEWIDE	2115 RUNNELS ST HOUSTON TX 77003	SSW	0.73 / 3,862.83	<u>53</u>
SOUTH COAST TERMINALS	800 MIDDLE ST HOUSTON TX 77003	SSE	0.78 / 4,139.81	<u>54</u>
415 N SAINT CHARLES STREET	415 N SAINT CHARLES ST HOUSTON TX 77003	S	0.81 / 4,278.11	<u>55</u>
HARRIS COUNTY SHERIFFS PARKING LOT	1300 BAKER ST HOUSTON TX 77002	WSW	0.94 / 4,957.51	<u>56</u>
TEXAS DEPT OF TRANSPORTATION BUFFALO BAYOU BUS STORAGE	801 N SAN JACINTO ST HOUSTON TX 77002	WSW	0.94 / 4,960.91	<u>57</u>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
THE SHOPS AT NAVIGATION	2240 NAVIGATION BLVD HOUSTON TX 77003	SSW	0.98 / 5,183.52	58
LEAD PRODUCTS HOUSTON	709 N VELASCO ST HOUSTON TX 77003	SSE	0.99 / 5,228.80	59

HIST RCRA GEN - Inactive Regulated RCRA Generator Facilities

A search of the HIST RCRA GEN database, dated Oct 7, 2022 has found that there are 1 HIST RCRA GEN site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
B & B IRON AND METAL	1115 JENSEN DR 1115 Jensen, Houston, TX HOUSTON TX 77020	WSW	0.09 / 463.81	3

IHW GENERATOR - Industrial and Hazardous Waste - Generators

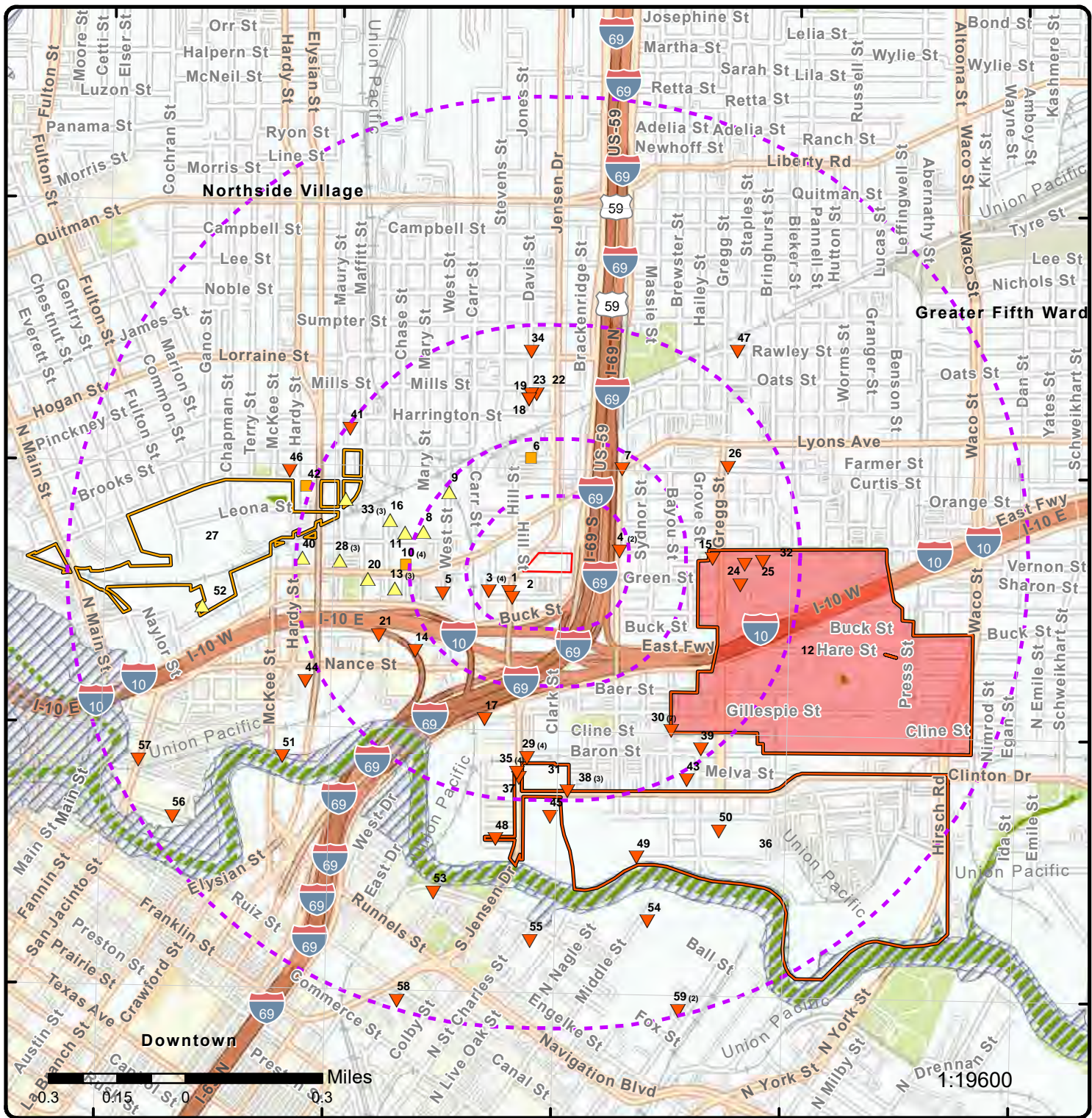
A search of the IHW GENERATOR database, dated May 19, 2023 has found that there are 1 IHW GENERATOR site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
B & B IRON AND METAL	1115 JENSEN DR 1115 Jensen, Houston, TX HOUSTON TX 77020	WSW	0.09 / 463.81	3

AIR PERMITS - New Source Review (NSR) Permits

A search of the AIR PERMITS database, dated May 15, 2023 has found that there are 1 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>
ROBINSON IRON & METAL CO INC	2735 BROOKS ST HOUSTON TX	NNW	0.21 / 1,104.21	6



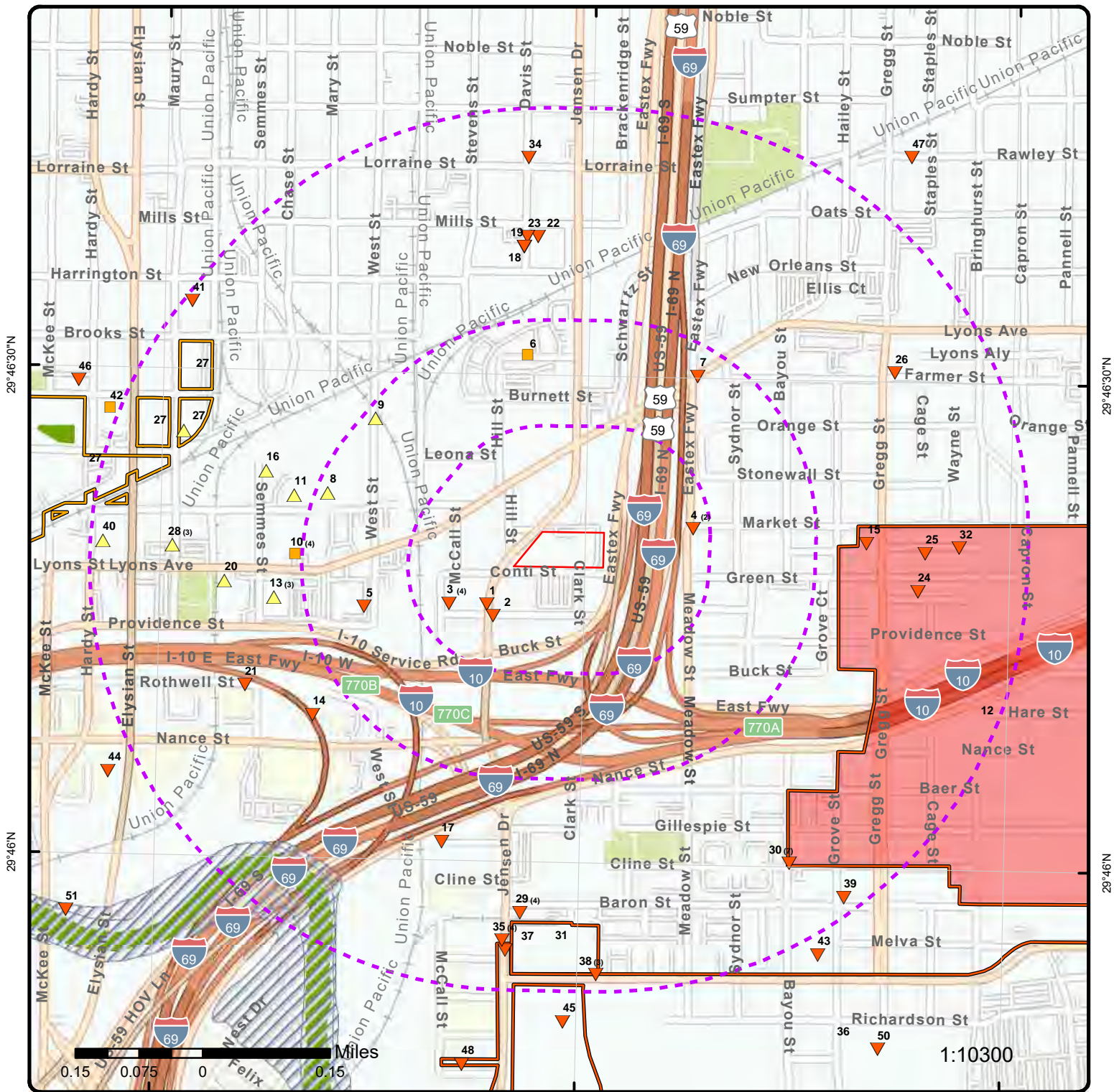
Map: 1.0 Mile Radius

Order Number: 23070500822

Address: 2801 Conti St., Houston, TX



- | | | | |
|------------------------------|------------------------|---------------------|--|
| Project Property | Buffer Outline | State | FWS Special Designation Areas |
| Sites with Higher Elevation | Freeways; Highways | Country | National Priorities List (Active, Delisted, Proposed, Institutional Control) |
| Sites with Same Elevation | Traffic Circle; Ramp | National Wetland | |
| Sites with Lower Elevation | Major & Minor Arterial | Indian Reserve Land | |
| Sites with Unknown Elevation | Traffic Circle; Ramp | Plume | |
| Areas with Higher Elevation | Local Road | 100 Year Flood Zone | |
| Areas with Same Elevation | Rail | 500 Year Flood Zone | |
| Areas with Lower Elevation | | | |
| Areas with Unknown Elevation | | | |

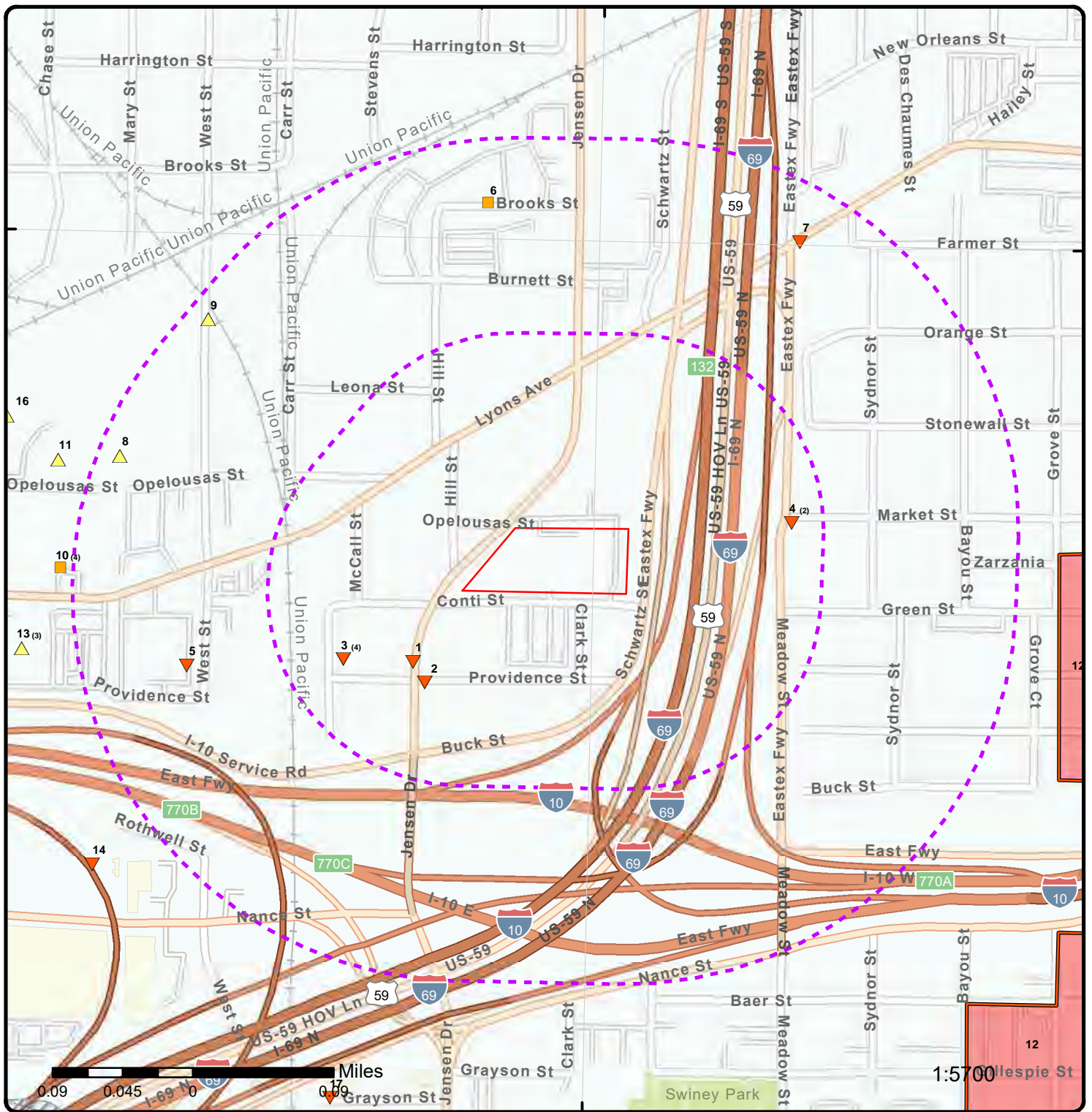


Map: 0.5 Mile Radius

Order Number: 23070500822
 Address: 2801 Conti St., Houston, TX



- | | | | | |
|------------------------------|------------------------|------------------------|---------------------|--|
| Project Property | Buffer Outline | Freeways; Highways | State | FWS Special Designation Areas |
| Sites with Higher Elevation | Freeways; Highways | Traffic Circle; Ramp | Country | National Priorities List (Active, Delisted, Proposed, Institutional Control) |
| Sites with Same Elevation | Traffic Circle; Ramp | Major & Minor Arterial | National Wetland | |
| Sites with Lower Elevation | Major & Minor Arterial | Traffic Circle; Ramp | Indian Reserve Land | |
| Sites with Unknown Elevation | Traffic Circle; Ramp | Local Road | Plume | |
| Areas with Higher Elevation | Local Road | 100 Year Flood Zone | 100 Year Flood Zone | |
| Areas with Same Elevation | Rail | 500 Year Flood Zone | 500 Year Flood Zone | |
| Areas with Lower Elevation | | | | |
| Areas with Unknown Elevation | | | | |



Map: 0.25 Mile Radius

Order Number: 23070500822
Address: 2801 Conti St., Houston, TX



- | | | | | |
|------------------------------|------------------------------|------------------------|---------------------|--|
| Project Property | Buffer Outline | Freeways; Highways | State | FWS Special Designation Areas |
| Sites with Higher Elevation | Sites with Lower Elevation | Traffic Circle; Ramp | Country | National Priorities List (Active, Delisted, Proposed, Institutional Control) |
| Sites with Same Elevation | Sites with Unknown Elevation | Major & Minor Arterial | National Wetland | Indian Reserve Land |
| Areas with Higher Elevation | Areas with Lower Elevation | Traffic Circle; Ramp | Plume | 100 Year Flood Zone |
| Areas with Same Elevation | Areas with Unknown Elevation | Local Road | 500 Year Flood Zone | |
| Areas with Lower Elevation | | Rail | | |
| Areas with Unknown Elevation | | | | |

95°21'W

95°20'30"W

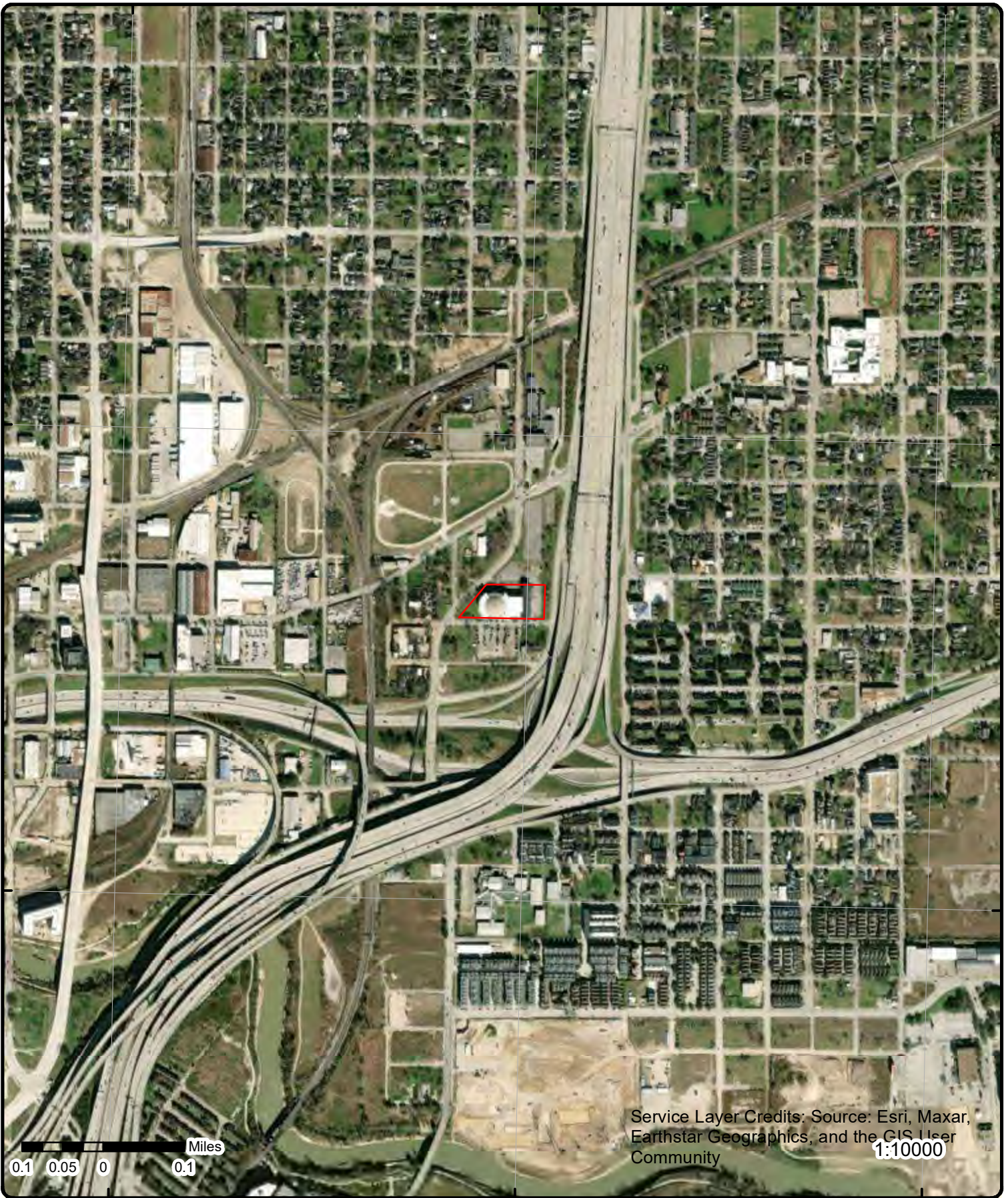
95°20'W

29°46'30"N

29°46'30"N

29°46'N

29°46'N



Aerial Year: 2022

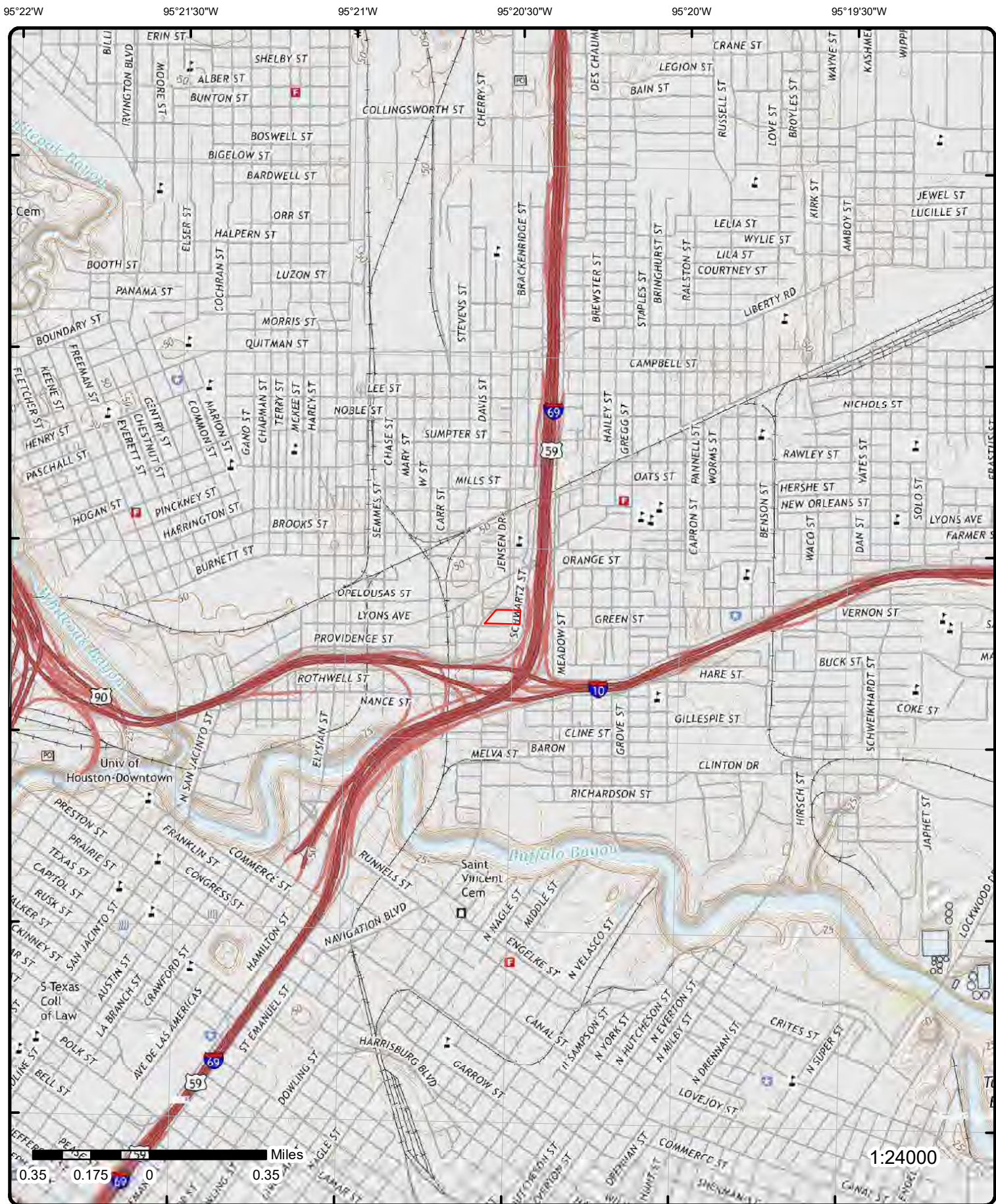
Address: 2801 Conti St., Houston, TX

Source: ESRI World Imagery

Order Number: 23070500822



© ERIS Information Inc.



Topographic Map

Year: 2016

Order Number: 23070500822

Address: 2801 Conti St., TX

Quadrangle(s): Settegast, TX; Houston Heights, TX; Park Place, TX

Source: USGS Topographic Map



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Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>1</u>	1 of 1	WSW	0.06 / 292.06	43.92 / -2	B & B IRON AND METAL CO INC 1115 JENSEN HOUSTON TX 77020	RCRA NON GEN

EPA Handler ID: TXD042923037
Gen Status Universe: No Report
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: PO BOX 15585 , , HOUSTON , TX, 77020 , US
Contact Phone No and Ext:
Contact Email:
Contact Country: US
County Name: HARRIS
EPA Region: 06
Land Type: Private
Receive Date: 20010823
Location Latitude:
Location Longitude:

Violation/Evaluation Summary

Note: NO RECORDS: As of Apr 2023, 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: 19800811
Handler Name: B&B IRON & METAL
Source Type: Notification
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

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

Sequence No: 3
Receive Date: 20010823
Handler Name: B & B IRON AND METAL CO INC
Source Type: Notification
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Operator	Street No:
Type: Private	Street 1: PO BOX 15585
Name: B & B IRON AND METAL CO INC	Street 2:
Date Became Current: 20010823	City: HOUSTON
Date Ended Current:	State: TX
Phone:	Country: US
Source Type: Notification	Zip Code: 77020

Owner/Operator Ind: Current Owner	Street No:
Type: Private	Street 1: PO BOX 15585
Name: B & B IRON AND METAL CO INC	Street 2:
Date Became Current: 20010823	City: HOUSTON
Date Ended Current:	State: TX
Phone:	Country: US
Source Type: Notification	Zip Code: 77020

Owner/Operator Ind: Current Owner	Street No:
Type: Private	Street 1: UNKNOWN
Name: WALTER BAZARSKY	Street 2:
Date Became Current:	City: UNKNOWN
Date Ended Current:	State: TX
Phone: 000-000-0000	Country:
Source Type: Notification	Zip Code: 00000-0000

Historical Handler Details

Receive Dt: 19800811
Generator Code Description: Not a Generator, Verified
Handler Name: B&B IRON & METAL

<u>2</u>	1 of 1	SW	0.06 / 336.47	45.31 / -1	VACANT LOT 2700 PROVIDENCE ST HOUSTON TX	PST
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PST ID No: 89145	TCEQ Region: 12
Facility ID: 134259	Phone No Area Cd:
Additional ID: 513397002017121	Phone No:
Facility Type:	Phone No Ext:
Fac Begin Date:	Mail Addr Delivery:
Facility Status: PENDING	Mail Addr Int Del:
Fac Exempt Status:	Mail Addr City Nm:
Records Off Site:	Mail Addr State Cd:
No of Active USTs:	Mail Addr Zip:
No of Active ASTs:	Mail Addr Zip Ext:
UST Fin Assu Req:	Fax No Area Cd:
Fac Not Inspectabl:	Fax No:
Fac Not Insp Rsn:	Fax No Ext:
Fac Not Insp Rsn2:	Addr Deliverable:
Facility Name: VACANT LOT	
Site Addr Delivery: 2700 PROVIDENCE ST	
Site Addr City: HOUSTON	
Site Addr State: TX	
Site Addr Zip Ext: 3753	
Site Loc Nearest City:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
County:		HARRIS				
Site Location Description:						
Site Location Zip:		77020				
Fac Name (Map):						
Address (Map):						
City (Map):						
State (Map):						
Zip (Map):						
County (Map):						
Regulated Entity Name (Del):						
Fac Address (Del):						
Fac City (Del):						
Fac State (Del):						
Fac Zip Code (Del):						
Fac County (Del):						
Contact First Name:						
Contact Middle Nm:						
Contact Last Name:						
Contact Title:						
Contact Organization:						
Email Address:						
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 Petroleum Storage Tank(Raw Data)				
Data Source:						

Application Information

Applicatn Rec Date:		Signature Title:
Signature Date:		Signature First Nm:
Enforcement Action:		Signature Mid Nm:
Enforce Action Dt:		Signature Last Nm:
Signature Role:		
Signature Company:		

Owner

State Tax ID:
Owner CN: CN602295370
Owner Type Code: OT
Owner Type: Other
Owner Eff Begin Dt: 05/15/2017
Comp/Own Last Nm: GENERIC INCIDENT PRINCIPAL
Owner First Name:
Middle Name:
Contact Role:
Contact First Name:
Contact Middle Name:
Contact Last Name:
Contact Title:
Contact Orgn Name:
Mail Addr (Delivery):
Mail Addr (Int Deliv):
Mai City:
Mail State:
Mail Zip:
Mail Zip Ext:
Phone Area Code:
Phone No:
Phone Ext:
Fax Area Code:
Fax No:
Fax Ext:
Email:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>3</u>	1 of 4	WSW	0.09 / 463.81	44.75 / -1	BB IRON AND METAL 1115 JENSEN DR HOUSTON TX 77020	IHW CORR ACTION

Program ID: 71308
RN No: RN100557511
Address: 1115 JENSEN DR
City: HOUSTON
Zip: 77020
County: HARRIS
IHWCA ID (Map): 71308

Phys Addr (Map): 1115 JENSEN DR
City (Map): HOUSTON
Zip Code (Map): 77020
County (Map): HARRIS
Latitude (Map): 29.77142791
Longitude (Map): -95.34382166
Data Source: TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)

RN No (Map): RN100557511
RN Name: BB IRON AND METAL
Site Name (Map): BB IRON AND METAL
Location Description: 1115 Jensen, Houston, TX
Address Desc (Map): 1115 Jensen, Houston, 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>

TCEQ IHW Corrective Actions Data

Admin Status: INACTIVE
Admin Status Dt: 6/15/2011
Phase: COMPLETED WORKLOAD
Phase Status Dt: 6/15/2011
Program: IHWCA

Soil Coc Class:
Soil Remediation:
Gw Coc Class:
Gw Remediation:

TCEQ Open Data - IHWCA Points

X: -95.343821657
Y: 29.771427912
Horz Acc: 5
Horz Ref: STRUC_CEN
Horz Date: 20050330
Horz Desc:
REM Program: Industrial and Hazardous Waste Corrective Action (IHWCA)

Horz Org: TCEQ
Horz Datum: NAD83
Horz Meth: ADDMAT_NUM
Region: REGION 12 - HOUSTON

<u>3</u>	2 of 4	WSW	0.09 / 463.81	44.75 / -1	B & B IRON & METAL 1115 JENSEN DR 1115 Jensen, Houston, TX HOUSTON TX 77020	APAR
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RN No: RN100557511
County: HARRIS
Report Source: VCP Affected Property Assessment Reports Locations
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>

VCP-CA Affected Property Assessment Reports Locations

Site No: 71308
Site Status: INACTIVE
Program Name: IHW CORRECTIVE ACTION
Corr Action Status: COMPLETED WORKLOAD

Comm ID: 11285323
Com Type: APAR
Com Rec Date: 3/6/2006

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Program Site Name: BB IRON AND METAL
 Type of Site: MFG METALS

VCP-CA Affected Property Assessment, Chemicals of Concern Report

Comm Type: APAR
 Comm Rec Date: 3/6/2006
 Program Area: IHW CORRECTIVE ACTION
 COCs Identified:

<u>3</u>	3 of 4	WSW	0.09 / 463.81	44.75 / -1	B & B IRON AND METAL 1115 JENSEN DR 1115 Jensen, Houston, TX HOUSTON TX 77020	HIST RCRA GEN
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SWR No: 71308
 EPA ID: TXD042923037
 Registratn Status: INACTIVE
 Site County: HARRIS
 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>

<u>3</u>	4 of 4	WSW	0.09 / 463.81	44.75 / -1	B & B IRON AND METAL 1115 JENSEN DR 1115 Jensen, Houston, TX HOUSTON TX 77020	IHW GENERATOR
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Registration No: 71308
 EPA ID: TXD042923037
 Facility ID: 25969
 Merged Facility ID:
 NAICS Code:
 Status: INACTIVE
 Initial Notify Date: 20010823
 Last Amended: 20010823
 Last Update: 20060316
 Reg Stat Change Dt: 20010823
 HW Permit Status Cd:
 TCEQ HW Prmt:
 Industrial Code:
 Ind Waste Permit:
 Munic Waste Permit:
 Facility Site Name: B & B IRON AND METAL
 Site Address: 1115 JENSEN DR
 City: HOUSTON
 Country: UNITED STATES
 State: TX
 Zip: 77020
 Maquiladora:
 Waste Type 1:
 Waste Type 2:
 Waste Type 3:
 Waste Type H:
 Waste Type MSW:
 Waste Type Medic:
 Waste Type Other:
 Waste Type Sludge:
 Waste Tp Used Oil:
 Waste Tp Used Tire:
 Location Description: 1115 Jensen, Houston, TX

Generator Type:
 Gen Type by Amount:
 Waste Generator: Yes
 Waste Receiver: No
 Waste Transporter: No
 Waste Transfer Fac: No
 Receiver Type:
 Transport for Hire: No
 Trnsprt Own Waste: No
 Site Land Type: PRIVATE
 Non Notifier: No
 Steers Reporter: No
 Submit Annual Rprt: No
 Recycle Activities: No
 Reports Monthly: No
 Company Name: B & B IRON AND METAL CO INC
 Owner Tax ID: 741601872
 Contact Name:
 Contact Name 2:
 Contact Phone:
 Mailing Address: PO BOX 15585
 Mail Addr City: HOUSTON
 Mail Addr Country: UNITED STATES
 Mail Addr State: TX
 Mail Addr Zip: 77220
 Mail Addr Zip Ext: 5585
 TCEQ Region No: 12
 County ID: 201
 County: HARRIS
 Site Latitude: -00.000
 Site Longitude: -000.000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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:	B & B IRON AND METAL CO INC	Mailing:	PO BOX 15585
Own Optional Name:		Mail Building Addr:	
Owner Bankrupt Cd:		Mail PO Box Addr:	
Tax ID:	17416018723	Mail Addr City:	HOUSTON
Business Type:	Corporation	Mail Addr State:	TX
Phone No:		Mail Addr Zip5:	77220
Fax No:		Mail Addr Zip4:	5585
Email Address:		Mail Addr Country:	UNITED STA

Operator Information

Operator Name:	B & B IRON AND METAL CO INC	Mailing:	PO BOX 15585
Oper Optional Name:		Mail Building Addr:	
Bankruptcy Code:		Mail PO Box Addr:	
Tax ID:	17416018723	Mail Addr City:	HOUSTON
Business Type:	Corporation	Mail Addr State:	TX
Phone No:		Mail Addr Zip5:	77220
Fax No:		Mail Addr Zip4:	5585
Email Address:		Mail Addr Country:	UNITED STA

Contact Information

Contact Name:		Mailing Address:	PO BOX 15585
Contact Optional:		Mail Building Addr:	
Contact Title:		Mail PO Box Addr:	
Contact Role:	OWNCON	Mail Addr City:	HOUSTON
Phone No:		Mail Addr State:	TX
Fax No:		Mail Addr Zip5:	77220
Email Address:		Mail Addr Zip4:	5585

Contact Name:		Mailing Address:	PO BOX 15585
Contact Optional:		Mail Building Addr:	
Contact Title:		Mail PO Box Addr:	
Contact Role:	OPRCON	Mail Addr City:	HOUSTON
Phone No:		Mail Addr State:	TX
Fax No:		Mail Addr Zip5:	77220
Email Address:		Mail Addr Zip4:	5585

Contact Name:		Mailing Address:	PO BOX 15585
Contact Optional:		Mail Building Addr:	
Contact Title:		Mail PO Box Addr:	
Contact Role:	ENVIRONMENTAL MANAGER PRICONT	Mail Addr City:	HOUSTON
Phone No:		Mail Addr State:	TX
Fax No:		Mail Addr Zip5:	77220
Email Address:		Mail Addr Zip4:	5585

4	1 of 2	E	0.10 / 553.61	44.30 / -2	STOP N GO MARKETS 1229 2900 MARKET ST HOUSTON TX 77020	LPST
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LPST ID:	95780	Nearest City:	HOUSTON
PST ID:		Site Name (Map):	STOP N GO MARKETS 1229
Facility ID:	37936	Phys Addr (Map):	2900 MARKET ST
Site Name:	STOP N GO MARKETS 1229	City (Map):	HOUSTON
Site Address:	2900 MARKET ST	County (Map):	HARRIS
City Name:	HOUSTON	ZIP Code (Map):	77020

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
ZIP Code:	77020				Lat DD (Map): 29.7735	
County Name:	HARRIS				Long DD (Map): -95.3176	
Addr Desc (Map):	2900 MARKET ST					
Source:	TCEQ LPST Report; TCEQ Map Data					
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:	RN104809769	Reported Date:	06/04/1990
Closure Date:	06/14/1991	Entered Date:	06/12/1990
Discovered Date:	06/04/1990	TCEQ Region:	REGION 12 - HOUSTON
Rem Program:	LPST	Project Manager:	DSA
Program:	1 - RPR		
Corrective Action Status:	6A - FINAL CONCURRENCE ISSUED		
Priority Status:	2A - GROUNDWATER OTHER THAN 1B SITE CHARACTERIZATION INCOMPLETE		

TCEQ Map Data

Region:	REGION 12 - HOUSTON	Horz Meth:	UNKNOWN
X:	-95.3176	Horz Acc:	-9999
Y:	29.7735	Horz Org:	TCEQ
Horz Ref:	OTHER	Horz Datum:	NAD83
Horz Date:	19900612	Horz Desc:	

<u>4</u>	2 of 2	E	0.10 / 553.61	44.30 / -2	STOP N GO MARKETS 1229 2900 MARKET ST HOUSTON TX 77020	UST
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PST ID No:	37936	Contact First Name:	W
Facility Name:	STOP N GO MARKETS 1229	Contact Middle Nm:	
Facility Type:	RETAIL	Contact Last Name:	CALVERT
Fac Begin Date:	01/05/1987	Contact Title:	GAS MKTG MGR
Facility Status:	INACTIVE	Contact Organization:	STOP N GO MARKETS 1229
Fac Exempt Status:	No	Phone No Area Cd:	713
Records Off Site:	No	Phone No:	8632462
No of Active USTs:	0	Phone No Ext:	0
No of Active ASTs:	0	Facility ID:	60910
UST Fin Assu Req:	No	Additional ID:	669523692005364
Site Addr Delivery:	2900 MARKET ST	Mail Addr Delivery:	
Site Addr City Nm:	HOUSTON	Mail Addr Int Del:	
Site Addr Zip Ext:		Mail Addr City Nm:	
Site Loc City:		Mail Addr State Cd:	
Site Location Zip:	77020	Mail Addr Zip:	
TCEQ Region:	12	Mail Addr Zip Ext:	
County:	HARRIS	Fax No Area Cd:	
Fac Not Inspect:	No	Fax No:	
Fac Not Insp Rsn:		Fax No Ext:	
Fac Not Insp Rsn2:		Email Address:	
Site Addr State Code:	TX	Addr Deliverable:	
Site Address Zip Code:	77020		
Latitude(Map):			
Longitude(Map):			
Facility Name(Map):			
Address(Map):			
City(Map):			
State(Map):			
Zip(Map):			
County(Map):			
Site Location Description:	Petroleum Storage Tank(Raw Data); Inactive USTs		
Data Source:	Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR):		
Note:			

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

Application Information

Applicatn Rec Date:	05/08/1986	Signature Title:	GAS MKTG MGR
Signature Date:	05/05/1986	Signature Role:	
Signature Company:		Signature First Nm:	W
Enforcement Action:		Signature Mid Nm:	
Enforce Action Dt:		Signature Last Nm:	CALVERT

Owner

Owner CN:	CN602277386	Mail Addr (Delivery):	
Owner First Name:		Mail Addr (Int Deliv):	
Middle Name:		Mai City:	
Comp/Own Last Nm:	CST SERVICES LLC	Mail State:	
Owner Eff Begin Date:	10/10/2000	Mail Zip:	
Owner Type Code:	CO	Mail Zip Ext:	
Owner Type:	Corporation/Company	Phone Area Code:	
State Tax ID:	17425053794	Phone No:	
Contact Role:		Phone Ext:	
Contact First Name:		Fax Area Code:	
Contact Middle Name:		Fax No:	
Contact Last Name:		Fax Ext:	
Contact Title:		Email:	
Contact Orgn Name:			

Tank Information

Tank ID:	2	No of Compartments:	1
Installation Date:	01/01/1974	Registration Date:	05/08/1986
Capacity (gal):	8000	Empty:	NO
Status:	REMOVED FROM GROUND	Status Begin Date:	11/09/1990
Internal Protection:		Regulatory Status:	FULLY REGULATED
Design Single Wall:	NO	Design Double Wall:	NO
Piping Dsgn Sngl WII:	NO	Piping Dsgn Dble WII:	NO
UST ID:	100088		

Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO

Composite Tank: NO
 Coated Tank: NO
 FRP Tank or Piping: NO
 External Nonmetallic Jacket: NO
 Unnecessary per Corr Protect Specialist: NO

UST Tank Compartment

UST Comprt ID:	65977	Substance Stored 1:	EMPTY
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):	8000	Substance Stored 3:	

Compartment Release Detection

Vapor Monitoring: NO
 Groundwater Monitoring: NO
 Monitoring of Barrier: NO
 Auto Tnk Gauge Test & Inv Ctrl: NO
 Interstitial Monitor w/ Sec: NO
 Weekly Manual Gauging: NO
 Monthly Tank Gauging: NO
 SIR & Inventory Control: NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: NO
 Factory Spill Container/Bucket: NO
 Delivery Shut-Off Valve: NO
 Flow Restrictor Valve: NO
 Alarm(set@<=90%) w/3a or 3b): NO
 N/A-All Deliver to Tank<=25 gal: NO
 Comp Release Detect Compli: NO
 Piping Release Detect Compl: NO
 Spill/Overfill Prevent Compli: NO
 Comp Release Detect. Vary: NO
 Piping Release Detect Vary: NO
 Spill/Overfill Prevent. Variance: NO
 Stage 1 Vapor Recovery:
 Stage 1 Installation Date:

Piping Release Detection

Vapor Monitoring: NO
 Groundwater Monitoring: NO
 Secondary Barrier Monitoring: NO
 Interstitial Monitoring: NO
 Monthly Piping Tightness Test: NO
 Annual Test/Electro Monitor: NO
 Triennial Tightness Test: NO
 Auto Line Leak Detector: NO
 SIR & Inventory Control: NO
 Exempt System Suction: NO

Piping External Containment

Factory Nonmetal Jacket: NO
 Synth Tnk Pit/Pipe-Tren Lnr: NO
 Tank Vault/Rigid Trench Liner: NO
 Piping Type Code:
 Piping Type Description:

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

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Nonmetallic Flexible Piping:	NO

Piping Connectors & Valves

Shear/Impact Valves:	NO
Steel Swing-joints:	NO
Flexible Connectors:	NO

Piping Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Frp Tank or Piping:	NO
Nonmetallic Flexible Piping:	NO
Open Area/2nd Containment:	NO
Dual Protected:	NO
Unec per Corr Protect Spc:	NO
Tank Corr Protect Compliance:	NO
Piping Corr Protect Compli:	NO
Tank Corr Protect Variance:	NO
Piping Corr Protect Variance:	NO
Temp Out of Service Comp:	NO
Technical Compliance:	NO
Tank Tested:	NO
Installation Signature Date:	

Tank Information

Tank ID:	1
Installation Date:	01/01/1974
Capacity (gal):	8000
Status:	REMOVED FROM GROUND
Internal Protection:	
Design Single Wall:	NO
Piping Dsgn Sngl Wll:	NO
UST ID:	100087

No of Compartments:	1
Registration Date:	05/08/1986
Empty:	NO
Status Begin Date:	11/09/1990
Regulatory Status:	FULLY REGULATED
Design Double Wall:	NO
Piping Dsgn Dble Wll:	NO

Tank Material

Steel:	YES
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric:	NO
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Cathodic Protection-Fact Inst:		NO				
Cathodic Protection-Field Inst:		NO				
Composite Tank:		NO				
Coated Tank:		NO				
FRP Tank or Piping:		NO				
External Nonmetallic Jacket:		NO				
Unnecessary per Corr Protect Specialist:		NO				

UST Tank Compartment

UST Comprt ID:	65976	Substance Stored 1:	EMPTY
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):	8000	Substance Stored 3:	

Compartment Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Monitoring of Barrier:	NO
Auto Tnk Gauge Test & Inv Ctrl:	NO
Interstitial Monitor w/ Sec:	NO
Weekly Manual Gauging:	NO
Monthly Tank Gauging:	NO
SIR & Inventory Control:	NO

Spill and Overfill Prevention

Tight Fill Fit Container/Bucket:	NO
Factory Spill Container/Bucket:	NO
Delivery Shut-Off Valve:	NO
Flow Restrictor Valve:	NO
Alarm(set@<=90%) w/3a or 3b):	NO
N/A-All Deliver to Tank<=25 gal:	NO
Comp Release Detect Compli:	NO
Piping Release Detect Compl:	NO
Spill/Overfill Prevent Compli:	NO
Comp Release Detect. Vary:	NO
Piping Release Detect Vary:	NO
Spill/Overfill Prevent. Variance:	NO
Stage 1 Vapor Recovery:	
Stage 1 Installation Date:	

Piping Release Detection

Vapor Monitoring:	NO
Groundwater Monitoring:	NO
Secondary Barrier Monitoring:	NO
Interstitial Monitoring:	NO
Monthly Piping Tightness Test:	NO
Annual Test/Electro Monitor:	NO
Triennial Tightness Test:	NO
Auto Line Leak Detector:	NO
SIR & Inventory Control:	NO
Exempt System Suction:	NO

Piping External Containment

Factory Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Tren Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO
Piping Type Code:	
Piping Type Description:	

Piping Material

Steel: YES
 FRP (Fibergla Reinfor Plastic): NO
 Concrete: NO
 Steel w/External Jacket: NO
 Nonmetallic Flexible Piping: NO

Piping Connectors & Valves

Shear/Impact Valves: NO
 Steel Swing-joints: NO
 Flexible Connectors: NO

Piping Corrosion Protection Method

External Dielectric: NO
 Cathodic Protection-Fact Inst: NO
 Cathodic Protection-Field Inst: NO
 Frp Tank or Piping: NO
 Nonmetallic Flexible Piping: NO
 Open Area/2nd Containment: NO
 Dual Protected: NO
 Unec per Corr Protect Spc: NO
 Tank Corr Protect Compliance: NO
 Piping Corr Protect Compli: NO
 Tank Corr Protect Variance: NO
 Piping Corr Protect Variance: NO
 Temp Out of Service Comp: NO
 Technical Compliance: NO
 Tank Tested: NO
 Installation Signature Date:

Inactive UST Information

Fac ID:	37936	Own Cont F Name:	
Tank ID:	1	Own Cont L Name:	
Tank Status:	REMOVED FROM GROUND	Own Org Name:	
Tank Capacity (Gal):	8000	Own Mailing Address:	
Facility Name:	STOP N GO MARKETS 1229	Own Cont City:	
Facility Address:	2900 MARKET ST	Own Cont State:	
Facility City:	HOUSTON	Own Cont Zip:	
Facility Nearest City:		Own Cont Area Code:	
County:	HARRIS	Own Cont Phone:	
Facility Zip:	77020	TCEQ Region:	12
Facility Local Zip:	77020		
Fac Local Desc:			

Inactive UST Information

Fac ID:	37936	Own Cont F Name:	
Tank ID:	2	Own Cont L Name:	
Tank Status:	REMOVED FROM GROUND	Own Org Name:	
Tank Capacity (Gal):	8000	Own Mailing Address:	
Facility Name:	STOP N GO MARKETS 1229	Own Cont City:	
Facility Address:	2900 MARKET ST	Own Cont State:	
Facility City:	HOUSTON	Own Cont Zip:	
Facility Nearest City:		Own Cont Area Code:	
County:	HARRIS	Own Cont Phone:	
Facility Zip:	77020	TCEQ Region:	12
Facility Local Zip:	77020		
Fac Local Desc:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Facility Billing Contacts

AR No:
 AR No Suffix(U=UST fee code):
 AR No Suffix(A=AST fee code):
 Contact First Name:
 Contact Middle Name:
 Contact Last Name:
 Contact Title:
 Contact Organization Name: DIAMOND SHAMROCK REFINING AND MARKETING COMPANY
 Mailing Address (Delivery): PO BOX 696000
 Mailing Addr (Int Delivery):
 Mailing City: SAN ANTONIO
 Mailing State: TX
 Mailing Zip: 78269
 Mailing Zip Ext: 6000
 Phone Area Code:
 Phone No:
 Phone Ext:
 Fax Area Code:
 Fax No:
 Fax No Ext:
 Email:
 Contact Address Deliverable: YES

<u>5</u>	1 of 1	WSW	0.18 / 966.54	44.23 / -2	TELCOVE HOUSTON CENTRAL OFFICE 2300 LYONS AVE HOUSTON TX 77020	AST
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PST ID No:	75991	TCEQ Region:	12
Facility ID:	116563	Phone No Area Cd:	832
Additional ID:	428004782003296	Phone No:	5539102
Facility Type:		Phone No Ext:	0
Fac Begin Date:	08/31/1987	Mail Addr Delivery:	
Facility Status:	ACTIVE	Mail Addr Int Del:	
Fac Exempt Status:	No	Mail Addr City Nm:	
Records Off Site:	No	Mail Addr State Cd:	
No of Active USTs:	0	Mail Addr Zip:	
No of Active ASTs:	1	Mail Addr Zip Ext:	
UST Fin Assu Req:	No	Fax No Area Cd:	
Fac Not Inspctable:	No	Fax No:	
Fac Not Insp Rsn:		Fax No Ext:	
Fac Not Insp Rsn2:		Addr Deliverable:	
Facility Name:	TELCOVE HOUSTON CENTRAL OFFICE		
Site Addr Delivery:	2300 LYONS AVE		
Site Addr City Nm:	HOUSTON		
Site Addr State Code:	TX		
Site Address Zip Code:	77020		
Site Addr Zip Ext:	2034		
Site Loc Nearest City:			
Site Location Zip:	77020		
County:	HARRIS		
Site Location Description:			
Fac Name (Map):			
Address(Map):			
City(Map):			
State(Map):			
Zip(Map):			
County(Map):			
Contact First Name:	KEN		
Contact Middle Nm:			
Contact Last Name:	BROWNING		
Contact Title:			
Contact Organizatn:	TELCOVE HOUSTON CENTRAL OFFICE		
Email Address:			

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

Data Source: Petroleum Storage Tank(Raw Data)

Application Information

Applicatn Rec Date:	08/18/2003	Signature Title:	OPS MGR
Signature Date:	07/30/2003	Signature First Nm:	KEN
Enforcement Action:		Signature Mid Nm:	
Enforce Action Dt:		Signature Last Nm:	BROWNING
Signature Role:	OWNER		
Signature Company:			

Owner

State Tax ID: 12518419036
Owner CN: CN602480246
Owner Type Code: CO
Owner Type: Corporation/Company
Owner Eff Begin Dt: 07/30/2003
Comp/Own Last Nm: TELCOVE OPERATIONS LLC
Owner First Name:
Owner Middle Name:
Contact Title:
Contact Orgn Name: TELCOVE DBA ADELPHIA BUSINESS SOLUTIONS
Contact Role: OWNCON
Contact First Name: KEN
Contact Middle Name:
Contact Last Name: BROWNING
Phone Area Code: 832
Phone No: 5539102
Phone Ext: 0
Fax Area Code:
Fax No:
Fax Ext:
Email:
Mail Addr (Delivery): 2300 LYONS AVE
Mail Addr (Int Deliv):
Mail City: HOUSTON
Mail State: TX
Mail Zip: 77020
Mail Zip Ext: 2034

Operator

Operator CN: CN602480246
Oper Eff Begin Dt: 07/30/2003
Operator Type Code: CO
Owner Type: Corporation/Company
Comp/Opr Last Name: TELCOVE OPERATIONS LLC
Operator First Name:
Operator Mid Name:
Contact Title:
Contact Orgn Name: TELCOVE DBA ADELPHIA BUSINESS SOLUTIONS
Contact Role: OPRCON
Contact First Name: KEN
Contact Middle Name:
Contact Last Name: BROWNING
Phone Area Code: 832
Phone Ext: 0
Phone No: 5539102
Fax Area Code:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Fax Ext:
 Fax No:
 Email:
 Mail Addr (Delivery): 2300 LYONS AVE
 Mail Addr (Int Deliv):
 Mail City: HOUSTON
 Mail State: TX
 Mail Zip: 77020
 Mail Zip Ext: 2034

Facility Billing Contacts

AR No: 61485
 AR No U=UST fee cd: A
 AR No A=AST fee cd: U
 Contact First Name: KEN
 Contact Middle Nm:
 Contact Last Name: BROWNING
 Contact Title:
 Contact Orgn Name: TELCOVE DBA ADELPHIA BUSINESS SOLUTIONS
 Contact Addr Deliver: YES
 Phone Area Code:
 Phone No:
 Phone Ext:
 Fax Area Code:
 Fax No:
 Fax No Ext:
 Email:
 Mail Addr (Deliv): 2300 LYONS AVE
 Mail Addr (Int Deliv):
 Mail City: HOUSTON
 Mail State: TX
 Mail Zip: 77020
 Mail Zip Ext: 2034

Tank Information

AST ID:	201950	Multiple Comprtmtnt:	NO
Tank ID:	1	Registration Date:	08/18/2003
Installation Date:	07/10/2000	Status Begin Date:	07/10/2000
Capacity (gal):	5500	Regulatory Status:	FULLY REGULATED
Status:	IN USE		
Substance Stored:	DIESEL		
Substance Stored 2:			
Substance Stored 3:			

Material of Construction

Steel:	YES	Corrugated Metal:	NO
Fiberglass:	NO	Concrete:	NO
Aluminum:	NO		

Containment

Earthen Dike:	NO	Concrete:	NO
Containment Liner:	YES	None:	NO
Stage 1 Vapor Recovery:	EXEMPT BY TCEQ RULE		
Stage 1 Installation Date:			

<u>6</u>	1 of 1	NNW	0.21 / 1,104.21	46.65 / 0	ROBINSON IRON & METAL CO INC 2735 BROOKS ST HOUSTON TX	AIR PERMITS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Permit No:		105985				
Permit Type:		PBR				
Program Area:		NSR				
Project No:		183050				
Project Name:		SOLDERING BRAZING WELDING AND HANDHELD MANUALLY OPERATED MACHINES				
Legal Name:		Robinson Iron & Metal Co., Inc.				
CN No:		CN600589204				
Regulated Entity:		RN100916501				
Region Name:		REGION 12 - HOUSTON				
County Name:		HARRIS				

Details

Permit Status:	CANCELLED
Project Type:	INITIAL
Project Status:	WITHDRAWN
TCEQ Received Date:	09/21/12
Technical Review Finished:	02/01/13
Renewal Date:	

7 1 of 1 NE 0.21 / 42.77 / 3100 Lyons Avenue
1,132.08 -3 3100 Lyons Avenue
Houston TX 77020

FED BROWNFIELDS

Property ID:	40261	BF Property (Map):	40261
Lat Measure:	29.774954	Latitude (Map):	29.774954
Long Measure:	-95.339371	Longitude (Map):	-95.339371
Property Name:	3100 Lyons Avenue		
Address:	3100 Lyons Avenue		
City:	Houston		
State Code:	TX		
Zip Code:	77020		
Primary Name (Map):	3100 LYONS AVENUE		
Location Address (Map):	3100 LYONS AVENUE		
City Name (Map):	HOUSTON		
County Name (Map):	HOUSTON		
State Code (Map):	TX		
Postal Code (Map):	77020		

Brownfields Details

Registry I:	110038757066	EPA ID:	
EPA Region:	06	BF RLF Gra:	
Cat No:	12040104	BF RLF Pil:	
RCRA Handl:		BF Assess :	
RCRA Curre:		BF Cleanup:	
RCRA Remed:		BF Tba Ind:	
RCRA Const:		BF 128a In:	
RCRA El He:		BF IC Code:	U
RCRA El Gm:		BF IC Gc I:	U
RCRA Rem 1:		BF IC Ep I:	U
RCRA Ec Gw:		BF IC ID I:	U
RCRA Ec Ng:		BF IC Pr I:	U
RCRA IC Ep:		FF Brac In:	
RCRA IC Gc:		BF RLF Ind:	
RCRA IC ID:		BF Assess1:	Y
RCRA IC Pr:		BF Multipu:	
FF RCRA In:		BF Awp Ind:	
RCRA Trans:		BF Showcas:	
RCRA Tra 1:		BF 128a P :	
RCRA Ec Co:		LUST Relea:	
RCRA IC Co:		LUST Award:	
RCRA Gpra :		LUST State:	
RCRA Rem 2:		Congressio:	TX-18
RCRA Dru 1:		FD Agency :	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
SF Site ID:					FD Listing:	
SF Ec Ind:					FD Non NPL:	
SF EI Gm C:					FD RCRA Ha:	
SF EI He C:					FD RCRA Ca:	
SF IC Ind:					FD SF NPL :	
SF NPL Cod:					FD FF Ind:	
SF NPL C 1:					FD Ej Code:	
SF Admin F:					FD Brac In:	
FF And Sit:					FD Federal:	
FF SF Ind:					FD Hrs Sco:	
Map Symbol:	B				FD Ongoing:	
Data Refre:	29-Jul-2022				FD NPL Sta:	
GIS Refres:					FD Non N 1:	
New Site:					FD RCRA Gw:	
Repow Ref :			https://cimc.epa.gov/ords/cimc/f?p=CIMC:REPOWER::::P33_REF:16819		FD RCRA He:	
EPAOSC Sit:					FD GMS Sur:	
EPAOSC Res:					FD Hes Sur:	
EPAOSC R 1:					FD SF Site:	
EPAOSC Sta:					FD Brac Ro:	
EPAOSC Inc:					Stimulus S:	
Desc :					Stimulus B:	
Ind Name:						
Cat Name:			Buffalo-San Jacinto			
Sub Name:			Buffalo-San Jacinto			
Primary Name:			3100 LYONS AVENUE			
RCRA Drupa:						
Url:					https://obipublic11.epa.gov/analytics/saw.dll?PortalPages&Action=Navigate&col1=ACRES_GRANT_EXPORT.PROPERTY_ID&val1=%2240261.0%22&PortalPath=/shared/CIMC/_portal/CIMC&Page=Profile+Page	
Census Url:					https://ejsscreen.epa.gov/mapper/demogreportpdf.aspx?report=census2010sf1&coords=-95.339371%2C29.77495399999997&featype=point&radius=1.0	
ACS Url:					https://ejsscreen.epa.gov/mapper/demogreportpdf.aspx?report=acs2017&coords=-95.339371%2C29.77495399999997&featype=point&radius=1.0	
SF Site Na:					UST Status:	
SF Non Npl:					UST Substa:	
SF Non N 1:					UST Landus:	
SF Non N 3:					UST SPA Wa:	
ERR Lat Lo:					UST SPA Fa:	
REPOW BF:	SG				UST WHPA W:	
REPOW SF:					UST WHPA F:	
REPOW RCRA:					UST Open:	
REPOW Ref1:	16819				UST Closed:	
RCRA Han 1:					LUST ID:	
RCRA Rau I:					Saa Site:	
BF Propert:			40261-			
REPOW Re 1:			RE-Powering Site Profile			
BF Prope 1:			3100 Lyons Avenue			
SF Non N 2:						

Cleanups In My Community (CIMC)

Grant ID:	69598252	ASMT Cntrl Sub :	
Grant Type:	Assessment	Cleanup Cntrl Sub :	
EPA Region:	06	ASMT Asbestos :	
Ownership Entity:	Private	Cleanup Asbestos :	
Latitude Measure:	29.774954	ASMT Pcb:	
Longitude Measure:	-95.339371	Cleanup Pcb:	
Flag Cleanup Reqd:	N	ASMT Vocs :	
Flag IC Required:	U	Cleanup Vocs :	
Stcncrbg:		ASMT Lead :	
Property Size:	.23	Cleanup Lead :	
Flag IC in Place:	U	ASMT Oth Metal :	
IC in Place Date:		Cleanup Oth Metal :	
Prop Cntrl :		ASMT Pahs :	
Gov Cntrl :		Cleanup Pahs :	
Permit Tools :		ASMT Oth Cont:	Y

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Info Dev/Ces :					Cleanup Oth Cont:	Y
Prop Fnding Type Cd:	Hazardous				ASMT Air :	
Ownshp Changed :	N				Cleanup Air :	
Sflp Factor :					ASMT Drk Wat:	
Source Mapscale No:					Cleanup Drk Wat:	
Past Cml Acres:					ASMT Grd Water:	
Future Cml Acres:					Cleanup Grd Water:	
Past Grnspc Acres:					ASMT Sediments :	
Future Grnspc Acres:					Cleanup Sediments :	
Past Acres:					ASMT Soil :	
Future Acres:					Cleanup Soil :	
Past Res Acres:	.23				ASMT Srf Water :	
Future Res Acres:					Cleanup Srf Water :	
St Enrollment Dt:					Other Media :	Y
St Enrollment ID:					Unknown Media :	
St NFA Dt:					Ready For Reuse :	N
Assess Petrol Prod :					Assess Amount:	3382.42
Cleanup Petrol Prod :					Assess Fnd Ent Nm:	
Assess Start Dt:	07/12/2006				Photo Available :	N
Assess Cmpltn Dt:	09/11/2006				Video Available :	N
Cleanup Start Dt:					Cleanup Acres:	
Cleanup Cmpltn Dt:					Cleanup Amount:	
Redev Start Dt:					Redev Acres:	
Redev Cleanup Jobs:					Redev Amount:	
Grant Recipient Nm:		Houston, City of				
PropertyNm:		3100 Lyons Avenue				
Address:		3100 Lyons Avenue				
City:		Houston				
State Code:		TX				
Zip Code:		77020				
Local Parcel No:		0211390000016				
Current Owner:		Olivet Missionary Baptist Church				
IC Data Address:						
Horizontal Collection Method:		Interpolation-Satellite				
Reference Point:		Entrance Point of a Facility or Station				
Horizontal Reference Datum:		World Geodetic System of 1984				
Other Description:		illegal dumping of trash				
Other Desc Cleaned Up:		Antifreeze				
Assess Type:		Phase I Environmental Assessment				
Assess Fund Entity:		US EPA - Brownfields Assessment Cooperative Agreement				
Cleanup Funding EntityNm:						
Cleanup Fund Entity:						
Redev Funding Entity Nm:						
Desc Hist:		Once building was used for light manufacturing. It is adjacent to a former cleaners, a mortuary and gas station, and it has experienced illegal dumping. (PPF - Olivet Missionary Baptist Church Project, 11/2/06)				
Accmplisht Cnt Flag:	Y				Vacant Housing:	395
Coop Agreement No:	97699601				Vacant Housing Pct:	26.14
Past Mltistry Acres:					Total Unemployed:	147
Ftr Multistory Acres:					Unemployed Pct:	4.84
Assess Cadmium :					Radius:	.5
Clnup Cadmium :					Actvy Funded:	
Assess Chromium :					Redev Lvrgd Srcs:	
Clnup Chromium :					AA Amt Funding:	
Assess Copper :					Flag Clnup Trmt Tech:	
Clnup Copper :					Excavation Disposal:	
Assess Iron :					Extrctn of Cntmnts:	
Clnup Iron :					Removal of Mats:	
Assess Nickel :					Rdctn of Cntmnts:	
Clnup Nickel :					Clnup of Structures:	
Assess Selenium :					Env EC Required:	
Clnup Selenium :					Flag EC Cover Tech:	
Assess Mercury :					Flag EC Security:	
Clnup Mercury :					Flag EC Immblyztn:	
Assess ArsenIC :					Flag EC Eng Barriers:	
Clnup ArsenIC :					Flag EC Other:	
Assess Bldg Mats :					Env IC in Place:	U
Clnup Bldg Mats :					Env EC in Place:	
Assess oorair :					Env Clnup Jobs:	

Clnup oorair :					Sect 128 A State Trbl:	
Assess None :					Multipurpose:	
Clnup None :					Clnup Cst Shr Amt:	
Assess Pesticides :					RLF Loan Amount:	
Clnup Pesticides :					RLF Ln Cst Shr Amt:	
Assess Unknown :					Pro Income Amt:	
Clnup Unknown :					Dt RLF Loan Signed:	
Assess Svocs :					Repayment Period:	
Clnup Svocs :					Interest Rate:	
Clnup Unkn Media :					RLF Subgrant Amt:	
Redev Cmpltn Date:					Cost Share Amt:	
Pro Code:	BF				Env Pro Income Amt:	
FCA Fy:	FY06				Dt RLF Sbrgrnt Signd:	
Flag EC in Place:					Clnup Actvy Funded:	
Flag EC Required:					Below Poverty:	1760
RFR Notation:					Below Poverty Pct:	57.95
Gpa Type ID:	1				Median Income:	2942
Clnup Doc:	N				Low Income:	2395
Awp Catalyst Yn:					Low Income Pct:	78.86
Flag Prop Not Enrld:						
Redev Fund Entity:						
Gpa Type Desc:		Phase I Environmental Assessment				
AA Actvy Funded:						
AA Source of Funding:						
Clnup Trmt Tech Info:						
EC Data Address:						
EC Addl Info:						
Env IC Data Address:						
Other Forms of Doc:						
IC Addl Info:						
Highlights:		The Olevia CDC plans to redevelop the site with a new, affordable, single family home, and to refurbish an existing structure for rental office or studio space. A Phase II ESA will be conducted due to the prior use of the adjacent property. (PPF - Olivet Missionary Baptist Church Project, 11/2/06) The Phase II ESA found the site to be unaffected by adjacent past activities. (PPF - Olivet Missionary Baptist Church Project, 3/30/07) Former Use: Once building was used for light manufacturing. It is adjacent to a former cleaners, a mortuary and gas station, and it has experienced illegal dumping. (PPF - Olivet Missionary Baptist Church Project, 11/2/06)				

Property Alias:	
Ctmnt Found:	Other Contaminants
Ctmnt Cleanedup:	Other Contaminants
Ctmnt Rec:	

Media Affected:

Other Media

Cleanups In My Community (CIMC)

Grant ID:	69598252	ASMT Cntrl Sub :	
Grant Type:	Assessment	Cleanup Cntrl Sub :	
EPA Region:	06	ASMT Asbestos :	
Ownership Entity:	Private	Cleanup Asbestos :	
Latitude Measure:	29.774954	ASMT PcbS :	
Longitude Measure:	-95.339371	Cleanup PcbS :	
Flag Cleanup Reqcd:	N	ASMT VocS :	
Flag IC Required:	U	Cleanup VocS :	
Stcntrbg:		ASMT Lead :	
Property Size:	.23	Cleanup Lead :	
Flag IC in Place:	U	ASMT Oth Metal :	
IC in Place Date:		Cleanup Oth Metal :	
Prop Cntrl :		ASMT Pahs :	
Gov Cntrl :		Cleanup Pahs :	
Permit Tools :		ASMT Oth Cont:	Y
Info Dev/Ces :		Cleanup Oth Cont:	Y
Prop Fndng Type Cd:	Hazardous	ASMT Air :	
Ownshp Changed :	N	Cleanup Air :	
Sflfp Factor :		ASMT Drk Wat:	
Source Mapscale No:		Cleanup Drk Wat:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Past Cml Acres:					ASMT Grd Water:	
Future Cml Acres:					Cleanup Grd Water:	
Past Grnspc Acres:					ASMT Sediments :	
Future Grnspc Acres:					Cleanup Sediments :	
Past Acres:					ASMT Soil :	
Future Acres:					Cleanup Soil :	
Past Res Acres:	.23				ASMT Srf Water :	
Future Res Acres:					Cleanup Srf Water :	
St Enrollment Dt:					Other Media :	Y
St Enrollment ID:					Unknown Media :	
St NFA Dt:					Ready For Reuse :	N
Assess Petrol Prod :					Assess Amount:	11050
Cleanup Petrol Prod :					Assess Fnd Ent Nm:	
Assess Start Dt:	02/16/2007				Photo Available :	N
Assess Cmpltn Dt:	03/26/2007				Video Available :	N
Cleanup Start Dt:					Cleanup Acres:	
Cleanup Cmpltn Dt:					Cleanup Amount:	
Redev Start Dt:					Redev Acres:	
Redev Cleanup Jobs:					Redev Amount:	
Grant Recipient Nm:		Houston, City of				
PropertyNm:		3100 Lyons Avenue				
Address:		3100 Lyons Avenue				
City:		Houston				
State Code:		TX				
Zip Code:		77020				
Local Parcel No:		0211390000016				
Current Owner:		Olivet Missionary Baptist Church				
IC Data Address:						
Horizontal Collection Method:		Interpolation-Satellite				
Reference Point:		Entrance Point of a Facility or Station				
Horizontal Reference Datum:		World Geodetic System of 1984				
Other Description:		illegal dumping of trash				
Other Desc Cleaned Up:		Antifreeze				
Assess Type:		Phase II Environmental Assessment				
Assess Fund Entity:		US EPA - Brownfields Assessment Cooperative Agreement				
Cleanup Funding EntityNm:						
Cleanup Fund Entity:						
Redev Funding Entity Nm:						
Desc Hist:		Once building was used for light manufacturing. It is adjacent to a former cleaners, a mortuary and gas station, and it has experienced illegal dumping. (PPF - Olivet Missionary Baptist Church Project, 11/2/06)				
Accmplisht Cnt Flag:	N				Vacant Housing:	395
Coop Agreement No:	97699601				Vacant Housing Pct:	26.14
Past Mltistry Acres:					Total Unemployed:	147
Ftr Multistory Acres:					Unemployed Pct:	4.84
Assess Cadmium :					Radius:	.5
Clnup Cadmium :					Actvy Funded:	
Assess Chromium :					Redev Lvrgd Srcs:	
Clnup Chromium :					AA Amt Funding:	
Assess Copper :					Flag Clnup Trmt Tech:	
Clnup Copper :					Excavation Disposal:	
Assess Iron :					Extrctn of Cntmnts:	
Clnup Iron :					Removal of Mats:	
Assess Nickel :					Rdctn of Cntmnts:	
Clnup Nickel :					Clnup of Structures:	
Assess Selenium :					Env EC Required:	
Clnup Selenium :					Flag EC Cover Tech:	
Assess Mercury :					Flag EC Security:	
Clnup Mercury :					Flag EC Immblyztn:	
Assess ArsenIC :					Flag EC Eng Barriers:	
Clnup ArsenIC :					Flag EC Other:	
Assess Bldg Mats :					Env IC in Place:	U
Clnup Bldg Mats :					Env EC in Place:	
Assess oorair :					Env Clnup Jobs:	
Clnup oorair :					Sect 128 A State Trbl:	
Assess None :					Multipurpose:	
Clnup None :					Clnup Cst Shr Amt:	
Assess Pesticides :					RLF Loan Amount:	
Clnup Pesticides :					RLF Ln Cst Shr Amt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Assess Unknown :					Pro Income Amt:	
Clnup Unknown :					Dt RLF Loan Signed:	
Assess Svocs :					Repayment Period:	
Clnup Svocs :					Interest Rate:	
Clnup Unkn Media :					RLF Subgrant Amt:	
Redev Cmpltn Date:					Cost Share Amt:	
Pro Code:	BF				Env Pro Income Amt:	
FCA Fy:					Dt RLF Sbrgrnt Signd:	
Flag EC in Place:					Clnup Actvy Funded:	
Flag EC Required:					Below Poverty:	1760
RFR Notation:					Below Poverty Pct:	57.95
Gpa Type ID:	2				Median Income:	2942
Clnup Doc:	N				Low Income:	2395
Awp Catalyst Yn:					Low Income Pct:	78.86
Flag Prop Not Enrld:						
Redev Fund Entity:						
Gpa Type Desc:		Phase II Environmental Assessment				
AA Actvy Funded:						
AA Source of Funding:						
Clnup Trmt Tech Info:						
EC Data Address:						
EC Addl Info:						
Env IC Data Address:						
Other Forms of Doc:						
IC Addl Info:						
Highlights:		The Olevia CDC plans to redevelop the site with a new, affordable, single family home, and to refurbish an existing structure for rental office or studio space. A Phase II ESA will be conducted due to the prior use of the adjacent property. (PPF - Olivet Missionary Baptist Church Project, 11/2/06) The Phase II ESA found the site to be unaffected by adjacent past activities. (PPF - Olivet Missionary Baptist Church Project, 3/30/07) Former Use: Once building was used for light manufacturing. It is adjacent to a former cleaners, a mortuary and gas station, and it has experienced illegal dumping. (PPF - Olivet Missionary Baptist Church Project, 11/2/06)				
Property Alias:						
Ctmnt Found:		Other Contaminants				
Ctmnt Cleanedup:		Other Contaminants				
Ctmnt Rec:						
Media Affected:						
Other Media						

8	1 of 1	W	0.24 / 1,245.39	46.86 / 1	DEALERS TIRE SUPPLY 1301 MARY ST POLOSSAS HOUSTON TX	LPST
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LPST ID:	108926	Nearest City:	HOUSTON
PST ID:		Site Name (Map):	DEALERS TIRE SUPPLY
Facility ID:	60913	Phys Addr (Map):	1301 MARY ST POLOSSAS
Site Name:	DEALERS TIRE SUPPLY	City (Map):	HOUSTON
Site Address:	1301 MARY ST POLOSSAS	County (Map):	HARRIS
City Name:	HOUSTON	ZIP Code (Map):	
ZIP Code:		Lat DD (Map):	29.77272438
County Name:	HARRIS	Long DD (Map):	-95.34989652
Addr Desc (Map):	1301 MAURY ST		
Source:	TCEQ LPST Report; TCEQ Map Data		
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:	RN102390200	Reported Date:	12/15/1994
Closure Date:	08/30/1995	Entered Date:	12/30/1994
Discovered Date:	12/13/1994	TCEQ Region:	REGION 12 - HOUSTON
Rem Program:	LPST	Project Manager:	HWELCH

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

Region:	REGION 12 - HOUSTON	Horz Meth:	DOQ
X:	-95.349896518	Horz Acc:	5
Y:	29.772724376	Horz Org:	TCEQ
Horz Ref:	FAC_CEN	Horz Datum:	NAD83
Horz Date:	19941230	Horz Desc:	

<u>9</u>	1 of 1	WNW	0.24 / 1,249.68	48.28 / 2	ADLER PAPER STOCK 1420 WEST ST HOUSTON TX 77020	UST
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PST ID No:	53304	Contact First Name:	ROBERT
Facility Name:	ADLER PAPER STOCK	Contact Middle Nm:	
Facility Type:	INDUST/MFG/CHEM PLANT	Contact Last Name:	ADLER
Fac Begin Date:	05/03/1990	Contact Title:	PRES
Facility Status:	INACTIVE	Contact Organization:	ADLER PAPER STOCK
Fac Exempt Status:	No	Phone No Area Cd:	512
Records Off Site:	No	Phone No:	8838479
No of Active USTs:	0	Phone No Ext:	0
No of Active ASTs:	0	Facility ID:	83152
UST Fin Assu Req:	No	Additional ID:	265498882002118
Site Addr Delivery:	1420 WEST ST	Mail Addr Delivery:	
Site Addr City Nm:	HOUSTON	Mail Addr Int Del:	
Site Addr Zip Ext:	2156	Mail Addr City Nm:	
Site Loc City:		Mail Addr State Cd:	
Site Location Zip:	77020	Mail Addr Zip:	
TCEQ Region:	12	Mail Addr Zip Ext:	
County:	HARRIS	Fax No Area Cd:	
Fac Not Inspect:	No	Fax No:	
Fac Not Insp Rsn:		Fax No Ext:	
Fac Not Insp Rsn2:		Email Address:	
Site Addr State Code:	TX	Addr Deliverable:	
Site Address Zip Code:	77020		
Latitude(Map):			
Longitude(Map):			
Facility Name(Map):			
Address(Map):			
City(Map):			
State(Map):			
Zip(Map):			
County(Map):			

Site Location Description:
Data Source: Petroleum Storage Tank(Raw Data); Inactive USTs
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>

Application Information

Applicatn Rec Date:	04/17/1990	Signature Title:	PRES
Signature Date:	04/12/1990	Signature Role:	
Signature Company:		Signature First Nm:	ROBERT
Enforcement Action:		Signature Mid Nm:	
Enforce Action Dt:		Signature Last Nm:	ADLER

Owner

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Owner CN:	CN601114341				Mail Addr (Delivery):	
Owner First Name:					Mail Addr (Int Deliv):	
Middle Name:					Mai City:	
Comp/Own Last Nm:	ADLER PAPER STOCK INC				Mail State:	
Owner Eff Begin Date:	05/03/1990				Mail Zip:	
Owner Type Code:	CO				Mail Zip Ext:	
Owner Type:	Corporation/Company				Phone Area Code:	
State Tax ID:	17415576234				Phone No:	
Contact Role:					Phone Ext:	
Contact First Name:					Fax Area Code:	
Contact Middle Name:					Fax No:	
Contact Last Name:					Fax Ext:	
Contact Title:					Email:	
Contact Orgn Name:						

Tank Information

Tank ID:	2	No of Compartments:	1
Installation Date:	08/31/1987	Registration Date:	04/17/1990
Capacity (gal):	500	Empty:	NO
Status:	PERM FILLED IN PLACE	Status Begin Date:	01/13/1993
Internal Protection:		Regulatory Status:	FULLY REGULATED
Design Single Wall:	NO	Design Double Wall:	NO
Piping Dsgn Sngl Wll:	NO	Piping Dsgn Dble Wll:	NO
UST ID:	131645		

Tank Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect Specialist:	NO

UST Tank Compartment

UST Comprt ID:	123731	Substance Stored 1:	UNKNOWN
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):		Substance Stored 3:	

Compartment Release Detection

Vapor Monitoring:	NO
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<i>Groundwater Monitoring:</i>		NO				
<i>Monitoring of Barrier:</i>		NO				
<i>Auto Tnk Gauge Test & Inv Ctrl:</i>		NO				
<i>Interstitial Monitor w/ Sec:</i>		NO				
<i>Weekly Manual Gauging:</i>		NO				
<i>Monthly Tank Gauging:</i>		NO				
<i>SIR & Inventory Control:</i>		NO				
 <u>Spill and Overfill Prevention</u>						
<i>Tight Fill Fit Container/Bucket:</i>		NO				
<i>Factory Spill Container/Bucket:</i>		NO				
<i>Delivery Shut-Off Valve:</i>		NO				
<i>Flow Restrictor Valve:</i>		NO				
<i>Alarm(set@<=90%) w/3a or 3b):</i>		NO				
<i>N/A-All Deliver to Tank<=25 gal:</i>		NO				
<i>Comp Release Detect Compli:</i>		NO				
<i>Piping Release Detect Compl:</i>		NO				
<i>Spill/Overfill Prevent Compli:</i>		NO				
<i>Comp Release Detect. Vary:</i>		NO				
<i>Piping Release Detect Vary:</i>		NO				
<i>Spill/Overfill Prevent. Variance:</i>		NO				
<i>Stage 1 Vapor Recovery:</i>						
<i>Stage 1 Installation Date:</i>						
 <u>Piping Release Detection</u>						
<i>Vapor Monitoring:</i>		NO				
<i>Groundwater Monitoring:</i>		NO				
<i>Secondary Barrier Monitoring:</i>		NO				
<i>Interstitial Monitoring:</i>		NO				
<i>Monthly Piping Tightness Test:</i>		NO				
<i>Annual Test/Electro Monitor:</i>		NO				
<i>Triennial Tightness Test:</i>		NO				
<i>Auto Line Leak Detector:</i>		NO				
<i>SIR & Inventory Control:</i>		NO				
<i>Exempt System Suction:</i>		NO				
 <u>Piping External Containment</u>						
<i>Factory Nonmetal Jacket:</i>		NO				
<i>Synth Tnk Pit/Pipe-Tren Lnr:</i>		NO				
<i>Tank Vault/Rigid Trench Liner:</i>		NO				
<i>Piping Type Code:</i>						
<i>Piping Type Description:</i>						
 <u>Piping Material</u>						
<i>Steel:</i>		NO				
<i>FRP (Fibergla Reinfor Plastic):</i>		NO				
<i>Concrete:</i>		NO				
<i>Steel w/External Jacket:</i>		NO				
<i>Nonmetallic Flexible Piping:</i>		NO				
 <u>Piping Connectors & Valves</u>						
<i>Shear/Impact Valves:</i>		NO				
<i>Steel Swing-joints:</i>		NO				
<i>Flexible Connectors:</i>		NO				
 <u>Piping Corrosion Protection Method</u>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
External Dielectric:		NO				
Cathodic Protection-Fact Inst:		NO				
Cathodic Protection-Field Inst:		NO				
Frp Tank or Piping:		NO				
Nonmetallic Flexible Piping:		NO				
Open Area/2nd Containment:		NO				
Dual Protected:		NO				
Unec per Corr Protect Spc:		NO				
Tank Corr Protect Compliance:		NO				
Piping Corr Protect Compli:		NO				
Tank Corr Protect Variance:		NO				
Piping Corr Protect Variance:		NO				
Temp Out of Service Comp:		NO				
Technical Compliance:		NO				
Tank Tested:		NO				
Installation Signature Date:		03/30/1990				

Tank Information

Tank ID:	1	No of Compartments:	1
Installation Date:	01/01/1980	Registration Date:	04/17/1990
Capacity (gal):	8000	Empty:	NO
Status:	PERM FILLED IN PLACE	Status Begin Date:	01/13/1993
Internal Protection:		Regulatory Status:	FULLY REGULATED
Design Single Wall:	NO	Design Double Wall:	NO
Piping Dsgn Sngl WII:	NO	Piping Dsgn Dble WII:	NO
UST ID:	131644		

Tank Material

Steel:	NO
FRP (Fibergla Reinfor Plastic):	NO
Composite (Steel w/Ext FRP):	NO
Concrete:	NO
Steel w/External Jacket:	NO
Steel w/External Polyurethane:	NO

Tank External Containment

Factory-Built Nonmetal Jacket:	NO
Synth Tnk Pit/Pipe-Trench Lnr:	NO
Tank Vault/Rigid Trench Liner:	NO

Tank Corrosion Protection Method

External Dielectric:	NO
Cathodic Protection-Fact Inst:	NO
Cathodic Protection-Field Inst:	NO
Composite Tank:	NO
Coated Tank:	NO
FRP Tank or Piping:	NO
External Nonmetallic Jacket:	NO
Unnecessary per Corr Protect Specialist:	NO

UST Tank Compartment

UST Comprt ID:	123730	Substance Stored 1:	GASOLINE
Compartment ID:	A	Substance Stored 2:	
Capacity (gallons):		Substance Stored 3:	

Compartment Release Detection

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Vapor Monitoring:		NO				
Groundwater Monitoring:		NO				
Monitoring of Barrier:		NO				
Auto Tnk Gauge Test & Inv Ctrl:		NO				
Interstitial Monitor w/ Sec:		NO				
Weekly Manual Gauging:		NO				
Monthly Tank Gauging:		NO				
SIR & Inventory Control:		NO				
<u>Spill and Overfill Prevention</u>						
Tight Fill Fit Container/Bucket:		NO				
Factory Spill Container/Bucket:		NO				
Delivery Shut-Off Valve:		NO				
Flow Restrictor Valve:		NO				
Alarm(set@<=90%) w/3a or 3b):		NO				
N/A-All Deliver to Tank<=25 gal:		NO				
Comp Release Detect Compli:		NO				
Piping Release Detect Compl:		NO				
Spill/Overfill Prevent Compli:		NO				
Comp Release Detect. Vary:		NO				
Piping Release Detect Vary:		NO				
Spill/Overfill Prevent. Variance:		NO				
Stage 1 Vapor Recovery:						
Stage 1 Installation Date:						
<u>Piping Release Detection</u>						
Vapor Monitoring:		NO				
Groundwater Monitoring:		NO				
Secondary Barrier Monitoring:		NO				
Interstitial Monitoring:		NO				
Monthly Piping Tightness Test:		NO				
Annual Test/Electro Monitor:		NO				
Triennial Tightness Test:		NO				
Auto Line Leak Detector:		NO				
SIR & Inventory Control:		NO				
Exempt System Suction:		NO				
<u>Piping External Containment</u>						
Factory Nonmetal Jacket:		NO				
Synth Tnk Pit/Pipe-Tren Lnr:		NO				
Tank Vault/Rigid Trench Liner:		NO				
Piping Type Code:						
Piping Type Description:						
<u>Piping Material</u>						
Steel:		NO				
FRP (Fibergla Reinfor Plastic):		NO				
Concrete:		NO				
Steel w/External Jacket:		NO				
Nonmetallic Flexible Piping:		NO				
<u>Piping Connectors & Valves</u>						
Shear/Impact Valves:		NO				
Steel Swing-joints:		NO				
Flexible Connectors:		NO				

Piping Corrosion Protection Method

External Dielectric: NO
Cathodic Protection-Fact Inst: NO
Cathodic Protection-Field Inst: NO
Frp Tank or Piping: NO
Nonmetallic Flexible Piping: NO
Open Area/2nd Containment: NO
Dual Protected: NO
Unec per Corr Protect Spc: NO
Tank Corr Protect Compliance: NO
Piping Corr Protect Compli: NO
Tank Corr Protect Variance: NO
Piping Corr Protect Variance: NO
Temp Out of Service Comp: NO
Technical Compliance: NO
Tank Tested: NO
Installation Signature Date: 03/30/1990

Inactive UST Information

Fac ID:	53304	Own Cont F Name:	
Tank ID:	1	Own Cont L Name:	
Tank Status:	PERM FILLED IN PLACE	Own Org Name:	
Tank Capacity (Gal):	8000	Own Mailing Address:	
Facility Name:	ADLER PAPER STOCK	Own Cont City:	
Facility Address:	1420 WEST ST	Own Cont State:	
Facility City:	HOUSTON	Own Cont Zip:	
Facility Nearest City:		Own Cont Area Code:	
County:	HARRIS	Own Cont Phone:	
Facility Zip:	77020	TCEQ Region:	12
Facility Local Zip:	77020		
Fac Local Desc:			

Inactive UST Information

Fac ID:	53304	Own Cont F Name:	
Tank ID:	2	Own Cont L Name:	
Tank Status:	PERM FILLED IN PLACE	Own Org Name:	
Tank Capacity (Gal):	500	Own Mailing Address:	
Facility Name:	ADLER PAPER STOCK	Own Cont City:	
Facility Address:	1420 WEST ST	Own Cont State:	
Facility City:	HOUSTON	Own Cont Zip:	
Facility Nearest City:		Own Cont Area Code:	
County:	HARRIS	Own Cont Phone:	
Facility Zip:	77020	TCEQ Region:	12
Facility Local Zip:	77020		
Fac Local Desc:			

Facility Billing Contacts

AR No:
AR No Suffix(U=UST fee code):
AR No Suffix(A=AST fee code):
Contact First Name: ROBERT
Contact Middle Name:
Contact Last Name: ADLER
Contact Title:
Contact Organization Name: ADLER PAPER STOCK INC
Mailing Address (Delivery): PO BOX 5405
Mailing Addr (Int Delivery):
Mailing City: CORPUS CHRISTI
Mailing State: TX
Mailing Zip: 78465
Mailing Zip Ext: 5405

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Phone Area Code:
Phone No:
Phone Ext:
Fax Area Code:
Fax No:
Fax No Ext:
Email:
Contact Address Deliverable: YES

10	1 of 4	W	0.26 / 1,362.79	46.29 / 0	MONCRIEF LENOIR MFG 2103 LYONS AVE HOUSTON TX 77020	LPST
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LPST ID:	92868	Nearest City:	HOUSTON
PST ID:		Site Name (Map):	MONCRIEF LENOIR MFG
Facility ID:	21744	Phys Addr (Map):	2103 LYONS AVE
Site Name:	MONCRIEF LENOIR MFG	City (Map):	HOUSTON
Site Address:	2103 LYONS AVE	County (Map):	HARRIS
City Name:	HOUSTON	ZIP Code (Map):	77020
ZIP Code:	77020	Lat DD (Map):	29.77275428
County Name:	HARRIS	Long DD (Map):	-95.34729739
Addr Desc (Map):	2103 LYON AVE IHW 39842		
Source:	TCEQ LPST Report; TCEQ Map Data		
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:	RN100866466	Reported Date:	04/20/1989
Closure Date:	05/17/2021	Entered Date:	04/28/1989
Discovered Date:	04/20/1989	TCEQ Region:	REGION 12 - HOUSTON
Rem Program:	LPST	Project Manager:	VCP
Program:	11 - VCP		
Corrective Action Status:	6A - FINAL CONCURRENCE ISSUED		
Priority Status:	2A - GROUNDWATER OTHER THAN 1B SITE CHARACTERIZATION INCOMPLETE		

TCEQ Map Data

Region:	REGION 12 - HOUSTON	Horz Meth:	ADDMAT_NUM
X:	-95.347297387	Horz Acc:	5
Y:	29.772754281	Horz Org:	TCEQ
Horz Ref:	STRUC_CEN	Horz Datum:	NAD83
Horz Date:	19890428	Horz Desc:	

10	2 of 4	W	0.26 / 1,362.79	46.29 / 0	INDUSTRIAL RECYCLING FACILITY 2103 LYONS AVE 2117 OPELOUSAS ST HOUSTON TX 77020	VCP
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TCEQ Voluntary Cleanup Program GIS Map

Rem Prog:	Voluntary Cleanup Program (VCP)	Horz Org:	TCEQ
RN No:	RN100866466	Horz Datum:	NAD83
VCP ID:	3121	Horz Desc:	
Region:	REGION 12 - HOUSTON	County:	HARRIS
Horz Meth:	DOQ	Latitude:	29.77275428
Horz Acc:	5	Longitude:	-95.34729739
Horz Ref:	STRUC_CEN	X:	-95.347297387

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Horz Date:	20201211			Y:	29.772754281	
Site Name:		INDUSTRIAL RECYCLING FACILITY				
Phys Address:		2103 LYONS AVE				
Address Desc:		2117 OPELOUSAS ST				
City:		HOUSTON				
Zip Code:		77020				

TCEQ - Public Information Request List

Program ID:	3121	Regn Notif of App:	12/30/2020
RN No:	RN100866466	VCP Appli Accepted:	
Rem Program:	VCP	Administrat Status:	ACTIVE
PCA No:	68420	Tceq Region Name:	REGION 12 - HOUSTON
SWR No:		Applicbl Prog Rule:	PST; TRRP
LPST ID:		Applicbl Standards:	A; PLAN A
IOP ID:		Applicbl Trrp Tier:	1
Rcris No:		Site Size:	6.8859
Project No:	684200	County Name:	HARRIS
Project Manager:	VMORRISO	Latitude:	29.77217499999997
Project Phase:	INVESTIGATION	Longitude:	-95.347303
Assoc VCP ID:	3121		
Current Fac Type:	RECYCLING; SMELTER		
Former Facility Type:	MFG METALS		
Site Name:	INDUSTRIAL RECYCLING FACILITY		
Site Address:	2103 LYONS AVE		
Site Addr Desc:	2117 OPELOUSAS ST		
City Name:	HOUSTON		
Near City Name:	HOUSTON		
Zip Code:	77020		
Air Target Coc Class:			
Groundwater Target Coc Class:	METALS; VOCS; TPH; SVOCS		
Sediment Target Coc Class:			
Soils Target Coc Class:	SVOCS; METALS; TPH; VOCS		
Surface Water Target Coc Clas:			
Epa Txd Cerclis No:			
File Media:	ELECTRONIC AND PAPER		
File Location:	D217 AND WCC		
Type of Remedy:			
Air Rem Method:			
Gw Rem Method:	NA		
Soil Rem Method:	EXCAVATION/REMOVAL		
Surf Wtr Rem Method:			
Sediment Rem Metho:			
Air Inst Eng Controls:			
Gw Inst Eng Controls:	NA		
Sediment Inst Eng Controls:			
Soil Inst Eng Controls:	NA		
Surf Water Inst Eng Controls:			
COC Date:	10/04/2022		
CCOC Date:			
Above Res Critical Pcl:	NO		
Above Res Critical Pcl Offsit:	NO		
Application Received Date:	12/11/2020		
Application Acceptance Date:	1/6/2021		
Agreement Acceptance Date:	1/6/2021		
Cashier Received Date:	12/11/2020		

TCEQ - Public Information Request Customers

CN No:	CN605843465	Contact Name:	DEAL, JON
Role Cd:	APPLCONT	Contact Phone No:	(713) 993-9823
State Cd:	TX	Contact Ext No:	0
CN Name:	2103 LYONS LLC		
Contact Title:	MANAGER		
Org Name:	THE DEAL COMPANY		
Mailing Address:	1702 TAYLOR ST STE 300		
City Name:	HOUSTON		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Zip Cd: 77007

TCEQ Voluntary Cleanup Program

RN No:	RN100866466	Applicatn Recv Dt:	12/11/2020
VCP Program ID:	3121	Lat:	29.772175
Status:	INVESTIGATION	Long:	-95.347303
Site Name:	INDUSTRIAL RECYCLING FACILITY		
Street Address:	2103 LYONS AVE		
City:	HOUSTON		
Zip:	77020		
Location Description:	NO DATA		

10	3 of 4	W	0.26 / 1,362.79	46.29 / 0	RETERRA 2103 LYONS AVE HOUSTON TX 77020	IHW CORR ACTION
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Program ID:	39842	Phys Addr (Map):	2103 LYONS AVE
RN No:	RN100866466	City (Map):	HOUSTON
Address:	2103 LYONS AVE	Zip Code (Map):	77020
City:	HOUSTON	County (Map):	HARRIS
Zip:	77020	Latitude (Map):	29.77275428
County:	HARRIS	Longitude (Map):	-95.34729739
IHWCA ID (Map):	39842	Data Source:	TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)

RN No (Map): RN100866466

RN Name: RETERRA

Site Name (Map): RETERRA

Location Description: 2117 OPELOUSAS ST

Address Desc (Map): 2117 OPELOUSAS ST

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 IHW Corrective Actions Data

Admin Status:	INACTIVE	Soil Coc Class:	
Admin Status Dt:	6/23/2021	Soil Remediation:	
Phase:	COMPLETED WORKLOAD	Gw Coc Class:	
Phase Status Dt:	6/23/2021	Gw Remediation:	
Program:	IHWCA		

TCEQ Open Data - IHWCA Points

X:	-95.347297387	Horz Org:	TCEQ
Y:	29.772754281	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	DOQ
Horz Ref:	STRUC_CEN	Region:	REGION 12 - HOUSTON
Horz Date:	20210222		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

10	4 of 4	W	0.26 / 1,362.79	46.29 / 0	PETAG 2103 LYONS AVE 2117 OPELOUSAS ST HOUSTON TX 77020	APAR
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RN No:	RN100866466	Degrees Lat:	
County:	HARRIS	Degrees Long:	
Report Source:	VCP Affected Property Assessment Reports Locations		
Note:	Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR):		

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

VCP-CA Affected Property Assessment Reports Locations

Site No:	3121	Comm ID:	26280960
Site Status:	ACTIVE	Com Type:	APAR
Program Name:	VOLUNTARY CLEANUP	Com Rec Date:	7/27/2021
Corr Action Status:	INVESTIGATION		
Program Site Name:	INDUSTRIAL RECYCLING FACILITY		
Type of Site:	RECYCLING; SMELTER		

VCP-CA Affected Property Assessment, Chemicals of Concern Report

Comm Type:	APAR
Comm Rec Date:	7/27/21
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	

Comm Type:	APAR
Comm Rec Date:	7/27/21
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	SILVER

Comm Type:	APAR
Comm Rec Date:	7/27/21
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	LEAD

<u>11</u>	1 of 1	W	0.27 / 1,437.78	47.28 / 1	PETAG 2117 OPELOUSAS ST 2117 OPELOUSAS ST HOUSTON TX HOUSTON TX 77020	IHW RECEIVER
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Registration No:	83110
EPA ID:	TXR000001545
Facility ID:	99811
Merged Facility ID:	
NAICS Code:	331410
Status:	ACTIVE
Initial Notify Date:	19950103
Last Amended:	20210105
Last Update:	20210111
Reg Stat Change Dt:	20180216
HW Permit Status Cd:	
TCEQ HW Prmt:	
Industrial Code:	
Ind Waste Permit:	
Munic Waste Permit:	
Facility Site Name:	PETAG
Site Address:	2117 OPELOUSAS ST
City:	HOUSTON
Country:	UNITED STATES
State:	TX
Zip:	77020
Maquiladora:	
Waste Type 1:	
Waste Type 2:	
Waste Type 3:	
Waste Type H:	
Waste Type MSW:	
Waste Type Medic:	
Waste Type Other:	

Generator Type:	
Gen Type by Amount:	
Waste Generator:	No
Waste Receiver:	Yes
Waste Transporter:	No
Waste Transfer Fac:	No
Receiver Type:	
Transport for Hire:	No
Trnsprt Own Waste:	No
Site Land Type:	PRIVATE
Non Notifier:	No
Steers Reporter:	No
Submit Annual Rprt:	No
Recycle Activities:	Yes
Reports Monthly:	Yes
Company Name:	PETERSON, L R
Owner Tax ID:	0
Contact Name:	PETERSEN
Contact Name 2:	LONNY R
Contact Phone:	713-2220223
Mailing Address:	PO BOX 15651
Mail Addr City:	HOUSTON
Mail Addr Country:	UNITED STATES
Mail Addr State:	TX
Mail Addr Zip:	77220
Mail Addr Zip Ext:	5651
TCEQ Region No:	12
County ID:	201
County:	HARRIS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Waste Type Sludge:
Waste Tp Used Oil:
Waste Tp Used Tire:
Location Description: 2117 OPELOUSAS ST HOUSTON 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:	PETERSON	Mailing:	PO BOX 15651
Own Optional Name:	L	Mail Building Addr:	
Owner Bankrupt Cd:		Mail PO Box Addr:	
Tax ID:		Mail Addr City:	HOUSTON
Business Type:	Individual	Mail Addr State:	TX
Phone No:	1-713-2220223	Mail Addr Zip5:	77220
Fax No:		Mail Addr Zip4:	5651
Email Address:		Mail Addr Country:	UNITED STA

Operator Information

Operator Name:	PETERSON	Mailing:	PO BOX 15651
Oper Optional Name:	L	Mail Building Addr:	
Bankruptcy Code:		Mail PO Box Addr:	
Tax ID:		Mail Addr City:	HOUSTON
Business Type:	Individual	Mail Addr State:	TX
Phone No:	1-713-2220223	Mail Addr Zip5:	77220
Fax No:		Mail Addr Zip4:	5651
Email Address:		Mail Addr Country:	UNITED STA

Contact Information

Contact Name:	PETERSEN	Mailing Address:	PO BOX 15651
Contact Optional:	LONNY	Mail Building Addr:	
Contact Title:	PRESIDENT	Mail PO Box Addr:	
Contact Role:	PRICONT	Mail Addr City:	HOUSTON
Phone No:	1-713-2220223	Mail Addr State:	TX
Fax No:		Mail Addr Zip5:	77220
Email Address:		Mail Addr Zip4:	5651

Contact Name:		Mailing Address:	PO BOX 15651
Contact Optional:		Mail Building Addr:	
Contact Title:		Mail PO Box Addr:	
Contact Role:	OWNOPRCON	Mail Addr City:	HOUSTON
Phone No:	1-713-2220223	Mail Addr State:	TX
Fax No:		Mail Addr Zip5:	77220
Email Address:		Mail Addr Zip4:	5651

12	1 of 1	E	0.28 / 1,460.12	44.70 / -2	MANY DIVERSIFIED INTERESTS, INC	NPL
TX						

EPA ID: TXD008083404
Site ID:
Street Addr Txt (SEMS):
City Name (SEMS):
State Code (SEMS): TX
Zip Code (SEMS):
County (SEMS): HARRIS
Data Source: U.S. EPA Site Boundaries Shapefile Download; U.S. EPA SUPERFUND PROGRAM. Source: SEMS Superfund Public User Database. FOIA4 All Final NPL Sites. Retrieved on 23-MAR-2023.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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NPL (SEMS FOIA 004)

Federal Facility:	No	County:	HARRIS
NPL Status Dt:	01/19/99	Latitude:	29.767778
NAI:	No	Longitude:	-95.331667
NA Entity (NAI Status):			
SAA (Superfund Alt):			

NPL (Superfund Sites List)

SEMS ID:	605008	Proposed Date:	09/29/1998
Status:	NPL Site	Listing Date:	01/19/1999
Site Score:	32.07	NOID Date:	
SITS ID:	1533	Deletion Date:	
Constr Complete No:	1069	Latitude:	29.767778
Constr Complete Dt:	08/31/2009	Longitude:	-95.331667
Partial Deletion:	Yes		
Proposed Fr Notice:	09/29/1998 (PDF)		
Final Fr Notice:	01/19/1999 (PDF)		
NOID Fr Notice:			
Deletion Fr Notice:			
Restoration Fr Notice:			
Notice of Data Availability:			
Site Listing Narrative:	TXD008083404 (PDF)		
Site Progress Profile:	Many Diversified Interests, Inc.		

NPL (EPA Boundaries)

EPA Program:	Superfund Remedial	Feature 1:	
NPL Status:	F	Primary Telephone:	
Fed Facility:	No	Public Release:	Yes
GIS Area:	112.78808447	Original C:	12-DEC-08 12.00.00.000000 AM
GIS Area Unit:	Acres	Region Code:	06
Last Changed:	05-MAY-18 12.00.00.000000 AM	Tier Accur:	
Site Contact:	Stephen Pereira		
Site Contact 1:	pereira.stephen@epa.gov		
Feature In:			
Site Feature:	Operable Unit		
Site Feature 1:	Operable Unit Boundary		
Site Feature 2:			
Site Feature 3:	0		
Site Feature 4:	Operable Unit 2		
Site Feature 5:	OU2		
Site Feature 6:	2009 ROD with EPA R6 Superfund RPM modifications		
Url Alias:	https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0605008		

NPL (EPA Boundaries)

EPA Program:	Superfund Remedial	Feature 1:	
NPL Status:	F	Primary Telephone:	
Fed Facility:	No	Public Release:	Yes
GIS Area:	35.87219741	Original C:	12-DEC-08 12.00.00.000000 AM
GIS Area Unit:	Acres	Region Code:	06
Last Changed:	05-MAY-18 12.00.00.000000 AM	Tier Accur:	
Site Contact:	Stephen Pereira		
Site Contact 1:	pereira.stephen@epa.gov		
Feature In:			
Site Feature:	Operable Unit		
Site Feature 1:	Operable Unit Boundary		
Site Feature 2:			
Site Feature 3:	0		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Site Feature 4:		Operable Unit 1				
Site Feature 5:		OU1				
Site Feature 6:		2009 ROD with EPA R6 Superfund RPM modifications				
Url Alias:		https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0605008				

13	1 of 3	W	0.28 / 1,503.53	48.17 / 2	2104 LYONS AVE 2104 LYONS AVE HOUSTON TX 77020	VCP
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TCEQ Voluntary Cleanup Program GIS Map

Rem Prog:	Voluntary Cleanup Program (VCP)	Horz Org:	TCEQ
RN No:	RN105626675	Horz Datum:	NAD83
VCP ID:	2602	Horz Desc:	
Region:	REGION 12 - HOUSTON	County:	HARRIS
Horz Meth:	DOQ	Latitude:	29.77110099
Horz Acc:	5	Longitude:	-95.34728495
Horz Ref:	FAC_CEN	X:	-95.347284953
Horz Date:	20130812	Y:	29.771100986
Site Name:	2104 LYONS AVE		
Phys Address:	2104 LYONS AVE		
Address Desc:			
City:	HOUSTON		
Zip Code:	77020		

TCEQ - Public Information Request List

Program ID:	2602	Regn Notif of App:	08/12/2013
RN No:	RN105626675	VCP Appli Accepted:	
Rem Program:	VCP	Administrat Status:	INACTIVE
PCA No:	34794	Tceq Region Name:	REGION 12 - HOUSTON
SWR No:		Applicbl Prog Rule:	TRRP
LPST ID:		Applicbl Standards:	B
IOP ID:		Applicbl Trrp Tier:	1
Rcris No:		Site Size:	1.653
Project No:	347940	County Name:	HARRIS
Project Manager:	KBRANDT	Latitude:	29.771110999999998
Project Phase:	COMPLETED	Longitude:	-95.347222
Assoc VCP ID:	2602		
Current Fac Type:	PROPERTY COMMERCIAL		
Former Facility Type:			
Site Name:	2104 LYONS AVE		
Site Address:	2104 LYONS AVE		
Site Addr Desc:			
City Name:	HOUSTON		
Near City Name:	HOUSTON		
Zip Code:	77020		
Air Target Coc Class:			
Groundwater Target Coc Class:	CHLORINATED SOLVENTS		
Sediment Target Coc Class:			
Soils Target Coc Class:	METALS; PAHS		
Surface Water Target Coc Clas:			
Epa Txd Cerclis No:			
File Media:	ELECTRONIC		
File Location:	WCC		
Type of Remedy:			
Air Rem Method:			
Gw Rem Method:	PMZ		
Soil Rem Method:	EXCAVATION/REMOVAL		
Surf Wtr Rem Method:			
Sediment Rem Metho:			
Air Inst Eng Controls:			
Gw Inst Eng Controls:	GW USE/EXPOSURE		
Sediment Inst Eng Controls:			
Soil Inst Eng Controls:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Surf Water Inst Eng Controls:						
COC Date:		05/14/2021				
CCOC Date:						
Above Res Critical Pcl:		YES				
Above Res Critical Pcl Offsit:		NO				
Application Received Date:						
Application Acceptance Date:		9/12/2013				
Agreement Acceptance Date:						
Cashier Received Date:		08/12/2013				

TCEQ - Public Information Request Customers

CN No: CN602995086 **Contact Name:** WAGNER, BROCK
Role Cd: APPLCONT **Contact Phone No:** (713) 686-9494
State Cd: TX **Contact Ext No:** 0
CN Name: SAINT ARNOLD BREWING COMPANY
Contact Title: PRESIDENT
Org Name: SAINT ARNOLD BREWING COMPANY
Mailing Address: 2000 LYONS AVE
City Name: HOUSTON
Zip Cd: 77020

TCEQ - Public Information Request Customers

CN No: CN604368407 **Contact Name:** WAGNER, BROCK
Role Cd: APPLCONT **Contact Phone No:** (713) 686-9494
State Cd: TX **Contact Ext No:** 0
CN Name: RASH, JEANETTE
Contact Title: PRESIDENT
Org Name: SAINT ARNOLD BREWING COMPANY
Mailing Address: 2000 LYONS AVE
City Name: HOUSTON
Zip Cd: 77020

TCEQ Voluntary Cleanup Program

RN No: RN105626675 **Applicatn Recv Dt:** 8/12/2013
VCP Program ID: 2602 **Lat:** 29.771111
Status: COMPLETED **Long:** -95.347222
Site Name: 2104 LYONS AVE
Street Address: 2104 LYONS AVE
City: HOUSTON
Zip: 77020
Location Description: NO DATA

[13](#) 2 of 3 **W** **0.28 / 1,503.53** **48.17 / 2** **MILAM STREET AUTO STORAGE DBA ZONE ONE AUTO STORAGE & SALES 2104 LYONS AVE HOUSTON TX 77020** **APAR**

RN No: RN105626675 **Degrees Lat:**
County: HARRIS **Degrees Long:**
Report Source: VCP Affected Property Assessment Reports Locations
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>

VCP-CA Affected Property Assessment Reports Locations

Site No: 2602 **Comm ID:** 18063446

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Site Status:		INACTIVE			Com Type:	APAR
Program Name:		VOLUNTARY CLEANUP			Com Rec Date:	4/8/2014
Corr Action Status:		COMPLETED				
Program Site Name:		2104 LYONS AVE				
Type of Site:		PROPERTY COMMERCIAL				

VCP-CA Affected Property Assessment, Chemicals of Concern Report

Comm Type:	APAR
Comm Rec Date:	4/8/14
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	BENZ-A-ANTHRACENE
Comm Type:	APAR
Comm Rec Date:	4/8/14
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	INDENO-1,2,3-CD-PYRENE
Comm Type:	APAR
Comm Rec Date:	4/8/14
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	LEAD
Comm Type:	APAR
Comm Rec Date:	4/8/14
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	DICHLOROETHYLENE, TRANS-1,2-
Comm Type:	APAR
Comm Rec Date:	4/8/14
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	VINYL CHLORIDE
Comm Type:	APAR
Comm Rec Date:	4/8/14
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	DICHLOROETHYLENE, CIS-1,2-
Comm Type:	APAR
Comm Rec Date:	4/8/14
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	TRICHLOROETHYLENE
Comm Type:	APAR
Comm Rec Date:	4/8/14
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	DIBENZ-A,H-ANTHRACENE
Comm Type:	APAR
Comm Rec Date:	4/8/14
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	BENZO-A-PYRENE
Comm Type:	APAR
Comm Rec Date:	4/8/14
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	TETRACHLOROETHYLENE
Comm Type:	APAR
Comm Rec Date:	4/8/14
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	ARSENIC
Comm Type:	APAR
Comm Rec Date:	4/8/14
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	BENZO-B-FLUORANTHENE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Comm Type:		APAR				
Comm Rec Date:		4/8/14				
Program Area:		VOLUNTARY CLEANUP				
COCs Identified:		DICHLOROETHYLENE, 1,1-				
Comm Type:		APAR				
Comm Rec Date:		4/8/14				
Program Area:		VOLUNTARY CLEANUP				
COCs Identified:						

[13](#) 3 of 3 **W** **0.28 / 1,503.53** **48.17 / 2** **2104 LYONS AVE
2104 LYONS AVE
HOUSTON TX 77020** **AUL**

Program: VCP
Institutional Control:
Engineering Control:
Air Instit Engineering Control:
GW Instit Engineering Control: GW USE/EXPOSURE
Sediment Inst Eng Controls:
Soil Inst Eng Controls:
Surf Water Inst Eng Controls:
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>

[14](#) 1 of 1 **WSW** **0.29 / 1,557.17** **41.54 / -5** **IBM
2121 NANCE ST
HOUSTON TX 77020** **IHW
RECEIVER**

Registration No: 39042	Generator Type:
EPA ID: TXD981054190	Gen Type by Amount:
Facility ID: 15638	Waste Generator: No
Merged Facility ID:	Waste Receiver: Yes
NAICS Code:	Waste Transporter: No
Status: INACTIVE	Waste Transfer Fac: No
Initial Notify Date: 19890815	Receiver Type:
Last Amended: 19890815	Transport for Hire: No
Last Update: 20100604	Trnsprt Own Waste: No
Reg Stat Change Dt: 19890815	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: IBM	Company Name: INTERNATIONAL BUSINESS MACHINES CORPORATION 130871985
Site Address: 2121 NANCE ST	Owner Tax ID: 130871985
City: HOUSTON	Contact Name:
Country: UNITED STATES	Contact Name 2:
State: TX	Contact Phone:
Zip: 77020	Mailing Address: 2121 NANCE ST
Maquiladora:	Mail Addr City: HOUSTON
Waste Type 1:	Mail Addr Country: UNITED STATES
Waste Type 2:	Mail Addr State: TX
Waste Type 3:	Mail Addr Zip: 77020
Waste Type H:	Mail Addr Zip Ext: 5728
Waste Type MSW:	TCEQ Region No:
Waste Type Medic:	County ID:
Waste Type Other:	County:
Waste Type Sludge:	Site Latitude: -00.000
Waste Tp Used Oil:	Site Longitude: -000.000
Waste Tp Used Tire:	

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

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:	INTERNATIONAL BUSINESS MACHINES CORPORATION	Mailing:	
Own Optional Name:		Mail Building Addr:	
Owner Bankrupt Cd:		Mail PO Box Addr:	
Tax ID:	11308719852	Mail Addr City:	
Business Type:	Corporation	Mail Addr State:	
Phone No:		Mail Addr Zip5:	
Fax No:		Mail Addr Zip4:	
Email Address:		Mail Addr Country:	

Contact Information

Contact Name:		Mailing Address:	2121 NANCE ST
Contact Optional:		Mail Building Addr:	
Contact Title:	ENV MGR	Mail PO Box Addr:	
Contact Role:	PRICONT	Mail Addr City:	HOUSTON
Phone No:		Mail Addr State:	TX
Fax No:		Mail Addr Zip5:	77020
Email Address:		Mail Addr Zip4:	5728

Contact Name:	MANAGER	Mailing Address:	2121 NANCE ST
Contact Optional:	ENVIRONMENTAL	Mail Building Addr:	
Contact Title:	ENV MGR	Mail PO Box Addr:	
Contact Role:	PRICONT	Mail Addr City:	HOUSTON
Phone No:		Mail Addr State:	TX
Fax No:		Mail Addr Zip5:	77020
Email Address:		Mail Addr Zip4:	5728

<u>15</u>	1 of 1	E	0.31 / 1,633.08	43.73 / -3	MANY DIVERSIFIED INTERESTS 3617 BAER ST HOUSTON TX 77020	IOP
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RN No:	RN105166813	Site Name:	MANY DIVERSIFIED INTERESTS
Program ID/IOP ID:	754	Site Address:	3617 BAER ST
Site Name(Map):	MANY DIVERSIFIED INTERESTS	City Name:	HOUSTON
Physical Addr(Map):	3617 BAER ST	Near City Name:	HOUSTON
City(Map):	HOUSTON	County Name:	HARRIS
County(Map):	HARRIS	Zip Code:	77020
Zip(Map):	77020	Latitude:	0
Latitude (Map):	29.76777801	Longitude:	0
Longitude (Map):	-95.331667		

Site Addr Desc:

Addr Desc:

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>

Original Source: Innocent Owner/Operator Program (TCEQ Requested); Innocent Owner/Operator Program (TCEQ Map)

Innocent Owner/Operator Program(TCEQ Requested)

PCA No:	32754	LPST No:	
Project No:	327540	EPA Txd Cerclis No:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
SWR No:				VCP ID No:		
Rem Program:	IOP			File Media:	PAPER	
Current Fac Type:	MFG			File Location:	D/200-40N	
Admin Status:	INACTIVE			Site Size:	36	
Project Phase:	COMPLETED			Cashier Recived Dt:	07/09/2010	
IOP Applctn Acpted:				Applctn Recved Dt:	07/09/2010	
IOC Date:				Applctn Accept Dt:		
TCEQ Region Name:	REGION 12 - HOUSTON			Project Manager:	MRIGGLE	
Gw Cocs in Certificate:						
Sediment Cocs in Certificate:						
Soil Cocs in Certificate:						

16 1 of 1 WNW 0.31 / 1,651.20 46.95 / 1 AWE SHOP 4402306 1314 SEMMES ST HOUSTON TX 77020 LPST

LPST ID: 97930 **Nearest City:** HOUSTON
PST ID: **Site Name (Map):** AWE SHOP 4402306
Facility ID: 7938 **Phys Addr (Map):** 1314 SEMMES ST
Site Name: AWE SHOP 4402306 **City (Map):** HOUSTON
Site Address: 1314 SEMMES ST **County (Map):** HARRIS
City Name: HOUSTON **ZIP Code (Map):** 77020
ZIP Code: 77020 **Lat DD (Map):** 29.77358722
County Name: HARRIS **Long DD (Map):** -95.34770162
Addr Desc (Map): SEMMES ST
Source: TCEQ LPST Report; TCEQ Map Data
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: RN102391885 **Reported Date:** 10/01/1990
Closure Date: 07/23/1998 **Entered Date:** 02/05/1991
Discovered Date: 06/14/1990 **TCEQ Region:** REGION 12 - HOUSTON
Rem Program: LPST **Project Manager:** HLN
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 Map Data

Region: REGION 12 - HOUSTON **Horz Meth:** DOQ
X: -95.347701622 **Horz Acc:** 5
Y: 29.773587215 **Horz Org:** TCEQ
Horz Ref: FAC_CEN **Horz Datum:** NAD83
Horz Date: 19910205 **Horz Desc:**

17 1 of 1 SSW 0.34 / 1,773.34 39.56 / -7 TXDOT PARCEL 992 LETELLIER REALT 2501 GRAYSON ST HOUSTON TX 77020 LPST

LPST ID: 106523 **Nearest City:** HOUSTON
PST ID: **Site Name (Map):** TXDOT PARCEL 992 LETELLIER REALT
Facility ID: 62778 **Phys Addr (Map):** 2501 GRAYSON ST
Site Name: TXDOT PARCEL 992 LETELLIER REALT **City (Map):** HOUSTON
Site Address: 2501 GRAYSON ST **County (Map):** HARRIS
City Name: HOUSTON **ZIP Code (Map):** 77020
ZIP Code: 77020 **Lat DD (Map):** 29.76692275
County Name: HARRIS **Long DD (Map):** -95.34521082
Addr Desc (Map): GRAYSON ST HWY 59

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Source: TCEQ LPST Report; TCEQ Map Data
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:	RN101841781	Reported Date:	04/14/1993
Closure Date:	01/21/1997	Entered Date:	06/16/1993
Discovered Date:	04/13/1993	TCEQ Region:	REGION 12 - HOUSTON
Rem Program:	LPST	Project Manager:	HLN
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 Map Data

Region:	REGION 12 - HOUSTON	Horz Meth:	DOQ
X:	-95.345210817	Horz Acc:	5
Y:	29.766922748	Horz Org:	TCEQ
Horz Ref:	FAC_CEN	Horz Datum:	NAD83
Horz Date:	19930616	Horz Desc:	

18

1 of 1

N

0.34 /
1,777.48

43.41 /
-3

DAVIS ROAD DRUM SITE
1705 DAVIS ST.
HOUSTON TX 77026

SEMS
ARCHIVE

Site ID:	0603785	FIPS Code:	48201
EPA ID:	TXD987966892	Cong District:	18
Superfund Alt Agmt:	No	Region:	06
Federal Facility:	No	County:	HARRIS
FF Docket:	No		
NPL:	Not on the NPL		
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information		

Action Information

Operable Units:	00	Qual:	
Action Code:	VS	SEQ:	1
Action Name:	ARCH SITE	FF:	N
Start Actual:		FF Docket:	N
Finish Actual:	11/07/2013	Region:	06
Curr Action Lead:	EPA Perf In-Hse		

Operable Units:	00	Qual:	N
Action Code:	SI	SEQ:	1
Action Name:	SI	FF:	N
Start Actual:		FF Docket:	N
Finish Actual:	01/01/1990	Region:	06
Curr Action Lead:	EPA Perf		

Operable Units:	00	Qual:	L
Action Code:	PA	SEQ:	1
Action Name:	PA	FF:	N
Start Actual:	05/01/1989	FF Docket:	N
Finish Actual:	05/01/1989	Region:	06
Curr Action Lead:	EPA Perf		

Operable Units:	00	Qual:	
Action Code:	DS	SEQ:	1
Action Name:	DISCVRY	FF:	N
Start Actual:	07/01/1988	FF Docket:	N

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Finish Actual:	07/01/1988				Region:	06
Curr Action Lead:	EPA Perf					
Operable Units:	00				Qual:	C
Action Code:	RV				SEQ:	1
Action Name:	RMVL				FF:	N
Start Actual:	03/21/1989				FF Docket:	N
Finish Actual:	04/24/1989				Region:	06
Curr Action Lead:	EPA Perf					

[19](#) 1 of 1 N 0.34 / 1,779.39 43.41 / -3 DAVIS ROAD DRUM SITE 1705 DAVIS ST. HOUSTON TX 77026 CERCLIS

Site ID:	0603785	RNPL Status Code:	N
Site EPA ID:	TXD987966892	NPL Status:	Not on the NPL
Site Street Address 2:		RFED Facility Code:	N
Site County Name:	HARRIS	RFED Facility Desc:	Not a Federal Facility
Site FIPS Code:	48201	USGS Hydro Unit No.:	12040104
Region Code:	06	Site Cong. Dist. Code:	18
Site SMSA No.:	3360	ROT Desc:	Private
Site Prim. Latitude:	29D47M22S	FR NPL Update No.:	
Site Prim. Longitude:	095D20M45S	RFRA Code:	
Lat Long Source:			
RNON NPL Status Desc:	NFRAP-Site does not qualify for the NPL based on existing information		

CERCLIS Site Contact Name(s)

Person ID: 6272897.00
First Name: Bret
Last Name: Kendrick
Phone No.: 2146652240
Email:

CERCLIS Site Contact Name(s)

Person ID: 6270175.00
First Name: Philip
Last Name: Ofosu
Phone No.: 2146653178
Email:

CERCLIS Assess History

OU ID:	00	RALT Short Name:	
Act Code ID:		Act Start Date:	
RAT Code:		Act Complete Date:	
RAT Short Name:		AGT Order No.:	0
RAT Name:		SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:		SH Seq:	
RAT Level:		SH Start Date:	
RAT DEF OU:		SH Complete Date:	
RFBS Code:		SH Lead:	
SPA Code:			
RAT Def:			
Site Desc:	100-200 DRUMS OF UNKNOWN CONTENTS WITH POTENTIAL FOR POLLUTING STATE WATERS. FORMER DRUM SITE.		
Site Alias:	DAVIS ROAD DRUM SITE,,HARRIS,TX,;		

CERCLIS Assess History

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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OU ID:	00				RALT Short Name:	EPA Fund
Act Code ID:	001				Act Start Date:	
RAT Code:	SI				Act Complete Date:	1/1/1990 00:00:00
RAT Short Name:	SI				AGT Order No.:	160
RAT Name:	SITE INSPECTION				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:	P				SH Lead:	
SPA Code:	13					
RAT Def:		The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.				
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	00				RALT Short Name:	EPA Fund
Act Code ID:	001				Act Start Date:	3/21/1989 00:00:00
RAT Code:	RV				Act Complete Date:	4/24/1989 00:00:00
RAT Short Name:	RMVL				AGT Order No.:	70
RAT Name:	REMOVAL				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:	V				SH Lead:	
SPA Code:	08					
RAT Def:		Response action that requires expeditious attention to reduce imminent and substantial dangers to human health, welfare, or the environment or an emergency response required within hours or days to address acute situations involving actual or potential threat to human health, the environment, or real or personal property due to the release of a hazardous substance. Characterization of a removal action as removal, not immediate removal or planned removal, started at the beginning of FY 1987. This code now takes the place of immediate removal (IR) and planned removal (PR).				
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	00				RALT Short Name:	EPA Fund
Act Code ID:	001				Act Start Date:	
RAT Code:	DS				Act Complete Date:	7/1/1988 00:00:00
RAT Short Name:	DISCVRY				AGT Order No.:	10
RAT Name:	DISCOVERY				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:					SH Lead:	
SPA Code:	13					
RAT Def:		The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.				
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	00				RALT Short Name:	EPA Fund
Act Code ID:	001				Act Start Date:	5/1/1989 00:00:00
RAT Code:	PA				Act Complete Date:	5/1/1989 00:00:00
RAT Short Name:	PA				AGT Order No.:	130
RAT Name:	PRELIMINARY ASSESSMENT				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:	P				SH Lead:	
SPA Code:	13					
RAT Def:					Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.	
Site Desc:						
Site Alias:						

20	1 of 1	W	0.34 / 1,802.71	48.13 / 2	FOOD SERVICES 2000 LYONS AVE HOUSTON TX 77020	LPST
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LPST ID: 113270
PST ID:
Facility ID: 24530
Site Name: FOOD SERVICES
Site Address: 2000 LYONS AVE
City Name: HOUSTON
ZIP Code: 77020
County Name: HARRIS
Addr Desc (Map): 2000 LYONS
Source: TCEQ LPST Report; TCEQ Map Data
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:	RN102021235	Reported Date:	12/31/3000
Closure Date:	10/03/2005	Entered Date:	06/16/1998
Discovered Date:	12/31/3000	TCEQ Region:	REGION 12 - HOUSTON
Rem Program:	LPST	Project Manager:	RDOWD
Program:	1P - PRIVATIZATION CONTRACTOR		
Corrective Action Status:	6A - FINAL CONCURRENCE ISSUED		
Priority Status:	5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP		

TCEQ Map Data

Region:	REGION 12 - HOUSTON	Horz Meth:	ADDMAT_NUM
X:	-95.348316662	Horz Acc:	5
Y:	29.77111843	Horz Org:	TCEQ
Horz Ref:	STRUC_CEN	Horz Datum:	NAD83
Horz Date:	19980616	Horz Desc:	

21	1 of 1	WSW	0.35 / 1,829.57	30.08 / -16	P L EQUIPMENT 2002 ROTHWELL ST HOUSTON TX 77020	LPST
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LPST ID: 96473
PST ID:
Facility ID: 2995
Site Name: P L EQUIPMENT
Site Address: 2002 ROTHWELL ST
City Name: HOUSTON
ZIP Code: 77020
County Name: HARRIS
Addr Desc (Map): 2002 ROTHWELL
Source: TCEQ LPST Report; TCEQ Map Data
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/>

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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:	RN102023553	Reported Date:	08/03/1990
Closure Date:	10/08/1990	Entered Date:	08/15/1990
Discovered Date:	08/03/1990	TCEQ Region:	REGION 12 - HOUSTON
Rem Program:	LPST	Project Manager:	HWELCH
Program:	2 - REGION		
Corrective Action Status:	6A - FINAL CONCURRENCE ISSUED		
Priority Status:	4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP		

TCEQ Map Data

Region:	REGION 12 - HOUSTON	Horz Meth:	UNKNOWN
X:	-95.348393	Horz Acc:	-9999
Y:	29.769474	Horz Org:	TCEQ
Horz Ref:	OTHER	Horz Datum:	NAD83
Horz Date:	19900815	Horz Desc:	

22	1 of 1	N	0.35 / 1,836.71	43.99 / -2	MAY COOPERAGE, INC. 1714 DAVIS ST. HOUSTON TX 77026	SEMS
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EPA ID:	TXN000607066	Pgm Sys ID:	TXN000607066
Primary Name(MAP):	MAY COOPERAGE	Loc Address(MAP):	1714 DAVIS ST.
City Name:	HOUSTON	Postal Code:	77026
Site Name:	MAY COOPERAGE, INC.	County Name:	HARRIS
Street Address:	1714 DAVIS ST.	Latitude83:	29.777359999999998
Street Address 2:		Longitude83:	-95.34286
City:	HOUSTON	PGM SYS ID(CalOES):	TXN000607066
State:	TX	Name(CalOES):	MAY COOPERAGE
Zip:	77026	Loc Addr(CalOES):	1714 DAVIS ST.
County:	HARRIS	City(CalOES):	HOUSTON
Latitude:	29.776973	Postal(CalOES):	77026
Longitude:	-95.342764	County(CalOES):	HARRIS
Latitude83(CalOES):	29.77736	Longitude83(CalOES):	-95.34286
Data Source:	EPA Superfund Data and Reports Active Site Inventory (List 8R Active);EPA FRS Interests Map - SEMS;CalOES EPA RCRA TSD Map - SEMS		

Site Level Information

Site ID:	0607066	Superfund Alt Agmt:	No
NPL:	Not on the NPL	FIPS Code:	48201
Federal Facility:	No	Cong District:	
FF Docket:	No	Region:	06
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)		

Action Information

Operable Units:	00	Start Actual:	05/06/2013
Action Code:	RV	Finish Actual:	07/18/2014
Action Name:	RMVL	Qual:	S
SEQ:	1	Curr Action Lead:	EPA Perf

REST Information

Registry ID:	110040516705	Pgm Sys Acnrm:	SEMS
Active Status:	NOT ON THE NPL	Accuracy Value:	30
Key Field:	SEMSTXN000607066	HUC8 Code:	12040104
Interest Type:	SUPERFUND (NON-NPL)	HUC 12:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Fed Agency Name:				Federal Land Ind:		
Fed Facility Code:				Public Ind:		Y
EPA Region Code:	06			Pgm Report:		no data yet
Collect Mth Desc:		ADDRESS MATCHING-HOUSE NUMBER				
Ref Point Desc:		CENTER OF A FACILITY OR STATION				
Fac Url:		https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110040516705				
Program Url:						
Pgm Report Url:		no data yet				
Fips Code:		48201				

CalOES EPA RCRA TSDf - SEMS

Registry ID:	110040516705	HUC 12:	
Interest Ttpe:	SUPERFUND (NON-NPL)	Collect Method:	ADDRESS MATCHING-HOUSE NUMBER
Active Status:	NOT ON THE NPL	Accuracy Value:	30
Pgm Sys Acnm:	SEMS	Ref Point Desc:	CENTER OF A FACILITY OR STATION
Federal Ag:		EPA Region:	06
Federal La:		Key Field:	SEMSTXN000607066
Fed Facility Cd:		Create Dt:	2021/10/26 00:00:00+00
Public Ind:	Y	Update Dt:	2021/11/24 13:48:56+00
FIPS Code:	48201	Last Reported Dt:	
HUC8 Code:	12040104		
Pgm Report:	no data yet		
Program Url:		https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110040516705	
Fac Url:			

[23](#) 1 of 1 N 0.35 / 1,838.28 44.23 / -2 MAY COOPERAGE, INC. 1714 DAVIS ST. HOUSTON TX 77026 CERCLIS

Site ID:	0607066	RNPL Status Code:	N
Site EPA ID:	TXN000607066	NPL Status:	Not on the NPL
Site Street Address 2:		RFED Facility Code:	N
Site County Name:	HARRIS	RFED Facility Desc:	Not a Federal Facility
Site FIPS Code:	48201	USGS Hydro Unit No.:	
Region Code:	06	Site Cong. Dist. Code:	
Site SMSA No.:		ROT Desc:	
Site Prim. Latitude:		FR NPL Update No.:	
Site Prim. Longitude:		RFRA Code:	
Lat Long Source:			
RNON NPL Status Desc:	Removal Only Site (No Site Assessment Work Needed)		

CERCLIS Site Contact Name(s)

Person ID: 13004317.00
First Name: Bill
Last Name: Little
Phone No.: 2146658131
Email:

CERCLIS Site Contact Name(s)

Person ID: 13000866.00
First Name: Gary
Last Name: Moore
Phone No.: 2146656609
Email: moore.gary@epa.gov

CERCLIS Assess History

OU ID: 00
Act Code ID:
RAT Code:
RALT Short Name:
Act Start Date:
Act Complete Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
RAT Short Name:					AGT Order No.: 0	
RAT Name:					SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:					SH Seq:	
RAT Level:					SH Start Date:	
RAT DEF OU:					SH Complete Date:	
RFBS Code:					SH Lead:	
SPA Code:						
RAT Def:						
Site Desc:		No description available				
Site Alias:		No alias data available				

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	2/7/2013 00:00:00
RAT Code:	RV	Act Complete Date:	
RAT Short Name:	RMVL	AGT Order No.:	70
RAT Name:	REMOVAL	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	V	SH Lead:	
SPA Code:	08		
RAT Def:	Response action that requires expeditious attention to reduce imminent and substantial dangers to human health, welfare, or the environment or an emergency response required within hours or days to address acute situations involving actual or potential threat to human health, the environment, or real or personal property due to the release of a hazardous substance. Characterization of a removal action as removal, not immediate removal or planned removal, started at the beginning of FY 1987. This code now takes the place of immediate removal (IR) and planned removal (PR).		

Site Desc:
Site Alias:

24	1 of 1	E	0.37 / 1,966.20	43.26 / -3	1.159 ACRES OF VACANT PROPERTY 3400 3402 3404 3406 3426 & 3504 VERNON ST AND 3401-3519 GREEN ST HOUSTON TX	AUL
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Program: VCP

Institutional Control:

Engineering Control:

Air Instit Engineering Control:

GW Instit Engineering Control: GW USE/EXPOSURE

Sediment Inst Eng Controls:

Soil Inst Eng Controls:

Surf Water Inst Eng Controls:

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>

25	1 of 1	E	0.38 / 2,003.68	42.59 / -4	1.159 ACRES OF VACANT PROPERTY 3400 - 3406 3426 & 3504 VERNON ST, 3401-3519 GREEN 3400 3402 3404 3406 3426 & 3504 VERNON ST AND 3401-3519 GREEN ST HOUSTON TX 77020	VCP
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TCEQ Voluntary Cleanup Program GIS Map

Rem Prog:	Voluntary Cleanup Program (VCP)	Horz Org:	TCEQ
RN No:	RN107741878	Horz Datum:	NAD83
VCP ID:	2692	Horz Desc:	
Region:	REGION 12 - HOUSTON	County:	HARRIS
Horz Meth:	UNKNOWN	Latitude:	29.77194639
Horz Acc:	-9999	Longitude:	-95.3348244
Horz Ref:	OTHER	X:	-95.334824395
Horz Date:	20140910	Y:	29.771946391
Site Name:	1.159 ACRES OF VACANT PROPERTY		
Phys Address:			
Address Desc:	3400 3402 3404 3406 3426 & 3504 VERNON ST AND 3401-3519 GREEN ST		
City:	HOUSTON		
Zip Code:			

TCEQ - Public Information Request List

Program ID:	2692	Regn Notif of App:	10/29/2014
RN No:	RN107741878	VCP Appli Accepted:	
Rem Program:	VCP	Administrat Status:	INACTIVE
PCA No:	34885	Tceq Region Name:	REGION 12 - HOUSTON
SWR No:		Applicbl Prog Rule:	TRRP
LPST ID:		Applicbl Standards:	A
IOP ID:		Applicbl Trrp Tier:	3
Rcris No:		Site Size:	1.159
Project No:	348850	County Name:	HARRIS
Project Manager:	HPODLIPN	Latitude:	29.77142
Project Phase:	COMPLETED	Longitude:	-95.335039
Assoc VCP ID:	2692		
Current Fac Type:	VACANT PROPERTY		
Former Facility Type:	PROPERTY COMMERCIAL; PROPERTY VACANT; PROPERTY RESIDENTIAL		
Site Name:	1.159 ACRES OF VACANT PROPERTY		
Site Address:			
Site Addr Desc:	3400 3402 3404 3406 3426 & 3504 VERNON ST AND 3401-3519 GREEN ST		
City Name:	HOUSTON		
Near City Name:	HOUSTON		
Zip Code:			
Air Target Coc Class:			
Groundwater Target Coc Class:	TPH; SVOCS; VOCS		
Sediment Target Coc Class:			
Soils Target Coc Class:	METALS		
Surface Water Target Coc Clas:			
Epa Txd Cerclis No:			
File Media:	PAPER		
File Location:	D2/200-37		
Type of Remedy:			
Air Rem Method:			
Gw Rem Method:	NA		
Soil Rem Method:	EXCAVATION/REMOVAL		
Surf Wtr Rem Method:			
Sediment Rem Metho:			
Air Inst Eng Controls:			
Gw Inst Eng Controls:	GW USE/EXPOSURE		
Sediment Inst Eng Controls:			
Soil Inst Eng Controls:			
Surf Water Inst Eng Controls:			
COC Date:	01/27/2016		
CCOC Date:			
Above Res Critical Pcl:	NO		
Above Res Critical Pcl Offsit:			
Application Received Date:	09/10/2014		
Application Acceptance Date:	11/4/2014		
Agreement Acceptance Date:	12/15/2014		
Cashier Received Date:	09/10/2014		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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TCEQ - Public Information Request Customers

CN No:	CN603166513	Contact Name:	LIU, FRANK
Role Cd:	APPLCONT	Contact Phone No:	(713) 961-3877
State Cd:	TX	Contact Ext No:	0
CN Name:	UVALDE CENTER I LTD		
Contact Title:	PRESIDENT		
Org Name:			
Mailing Address:	1520 OLIVER ST		
City Name:	HOUSTON		
Zip Cd:	77007		

TCEQ Voluntary Cleanup Program

RN No:	RN107741878	Applicatn Recv Dt:	9/10/2014
VCP Program ID:	2692	Lat:	29.77142
Status:	COMPLETED	Long:	-95.335039
Site Name:	1.159 ACRES OF VACANT PROPERTY		
Street Address:	3400 - 3406 3426 & 3504 VERNON ST, 3401-3519 GREEN		
City:	HOUSTON		
Zip:	77020		
Location Description:	3400 3402 3404 3406 3426 & 3504 VERNON ST AND 3401-3519 GREEN ST		

26	1 of 1	ENE	0.39 / 2,064.58	41.46 / -5	MAACO AUTO PAINTING BODYWORKS 3423 FARMER ST # 1960 HOUSTON TX 77020	LPST
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LPST ID:	91413	Nearest City:	HOUSTON
PST ID:		Site Name (Map):	MAACO AUTO PAINTING BODYWORKS
Facility ID:	10416	Phys Addr (Map):	3423 FARMER ST # 1960
Site Name:	MAACO AUTO PAINTING BODYWORKS	City (Map):	HOUSTON
Site Address:	3423 FARMER ST # 1960	County (Map):	HARRIS
City Name:	HOUSTON	ZIP Code (Map):	77020
ZIP Code:	77020	Lat DD (Map):	30.01971541
County Name:	HARRIS	Long DD (Map):	-95.3747555
Addr Desc (Map):	3423 E FM 1960		
Source:	TCEQ LPST Report; TCEQ Map Data		
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:	RN102227774	Reported Date:	11/14/1986
Closure Date:	02/17/1998	Entered Date:	08/03/1987
Discovered Date:	11/14/1986	TCEQ Region:	REGION 12 - HOUSTON
Rem Program:	LPST	Project Manager:	HWELCH
Program:	1 - RPR		
Corrective Action Status:	6A - FINAL CONCURRENCE ISSUED		
Priority Status:	2A - GROUNDWATER OTHER THAN 1B SITE CHARACTERIZATION INCOMPLETE		

TCEQ Map Data

Region:	REGION 12 - HOUSTON	Horz Meth:	DOQ
X:	-95.374755495	Horz Acc:	5
Y:	30.019715405	Horz Org:	TCEQ
Horz Ref:	STRUC_CEN	Horz Datum:	NAD83
Horz Date:	19870803	Horz Desc:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
27	1 of 1	WNW	0.40 / 2,123.40	46.70 / 0	HARDY STREET RAIL YARD 1400 FULTON STREET AND 1422 MAURY ST HOUSTON TX	MSD

MSD ID: 150
Site Address:
City: HOUSTON
Near City Name: HOUSTON
County: HARRIS
Zip Code:
Municipality: HOUSTON
Rem Site Name: HARDY STREET RAIL YARD
Site Addr Desc: 1400 FULTON STREET AND 1422 MAURY ST
Site Name (GIS): HARDY STREET RAIL YARD
Data Source(s): Texas Commission on Environmental Quality (TCEQ) MSD Sites; TCEQ MSD Polygons (GIS)
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>

Texas Commission on Environmental Quality (TCEQ) MSD Sites

Rem Program: MSD
RN No: RN110045671
Project Manager: CSIEGEL
Project Phase: COMPLETED
Cert Mailed: YES
Site Size: 36.9
Top of GW (ft): 25
Bottom of GW (ft): 70
TCEQ Region: REGION 12 - HOUSTON
CN No: CN603496126
Customer Name: CR V HARDY YARDS LP
Resolution Support Muns:
Resolution Support Rpus:
Chem of Concern: CHLORINATED SOLVENTS
Assoc Rem Programs: VCP 857; VCP 1553
File Location: Box 25
Admin Status: INACTIVE
Applicatn Rcvd Dt: 07/14/2010
Applicatn Due Dt: 10/12/2010
Precertified Date:
MSD Certified Dt: 5/27/2011
Deny MSD Dt:
Withdrawal Date:
Restrctive Covenant: NO
Ordinance: YES

TCEQ MSD Polygons (Map)

RN: RN110045671
Region: REGION 12 - HOUSTON
Poly Type: Approximate Boundary
Horz Org: TCEQ
Horz Datum: NAD83
Rem Prog: Municipal Setting Designations (MSD)
Shape Area: .00001998
Shape Length: .04543502
Acres: 36.9
Acres Calc: 52.9262

28	1 of 3	W	0.40 / 2,127.93	47.37 / 1	FORMER HOUSTON FOAM PLASTICS 1209 MAURY ST 1209 MAURY ST HOUSTON TX 77020	VCP
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TCEQ Voluntary Cleanup Program GIS Map

Rem Prog: Voluntary Cleanup Program (VCP)
RN No: RN102645660
VCP ID: 1222
Region: REGION 12 - HOUSTON
Horz Meth: DOQ
Horz Acc: 5
Horz Org: TCEQ
Horz Datum: NAD83
Horz Desc:
County: HARRIS
Latitude: 29.77209733
Longitude: -95.35004559

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Horz Ref:	FAC_CEN			X:	-95.350045585	
Horz Date:	20000616			Y:	29.772097332	
Site Name:		FORMER HOUSTON FOAM PLASTICS				
Phys Address:		1209 MAURY ST				
Address Desc:		1209 MAURY ST				
City:		HOUSTON				
Zip Code:		77020				

TCEQ - Public Information Request List

Program ID:	1222	Regn Notif of App:	06/16/2000
RN No:	RN102645660	VCP Appli Accepted:	Y
Rem Program:	VCP	Administrat Status:	INACTIVE
PCA No:	33322	Tceq Region Name:	REGION 12 - HOUSTON
SWR No:		Applicbl Prog Rule:	TRRP
LPST ID:		Applicbl Standards:	A
IOP ID:		Applicbl Trrp Tier:	2
Rcris No:		Site Size:	1.3774
Project No:	333220	County Name:	HARRIS
Project Manager:	SSALDANA	Latitude:	29.77198
Project Phase:	COMPLETED	Longitude:	-95.34966
Assoc VCP ID:	1222		
Current Fac Type:	WAREHOUSE/STORAGE		
Former Facility Type:	WOOD PRODUCTS/PRESERVING; AUTO SVC STN/REPAIR/VEH MAINT; WAREHOUSE/STORAGE; EDUCATIONAL SERVICES; PLATING/COATING/ENGRAVING		
Site Name:	FORMER HOUSTON FOAM PLASTICS		
Site Address:	1209 MAURY ST		
Site Addr Desc:	1209 MAURY ST		
City Name:	HOUSTON		
Near City Name:	HOUSTON		
Zip Code:	77020		
Air Target Coc Class:			
Groundwater Target Coc Class:	TPH; VOCS; METALS		
Sediment Target Coc Class:			
Soils Target Coc Class:	METALS; TPH; VOCS		
Surface Water Target Coc Clas:			
Epa Txd Cerclis No:			
File Media:	PAPER		
File Location:	293/D; 208/D; D/200-36		
Type of Remedy:			
Air Rem Method:			
Gw Rem Method:			
Soil Rem Method:	EXCAVATION/REMOVAL		
Surf Wtr Rem Method:			
Sediment Rem Metho:			
Air Inst Eng Controls:			
Gw Inst Eng Controls:			
Sediment Inst Eng Controls:			
Soil Inst Eng Controls:	PHYSICAL CONTROL		
Surf Water Inst Eng Controls:			
COC Date:	10/20/2016; 09/20/2007		
CCOC Date:	09/20/2007		
Above Res Critical Pcl:	NO		
Above Res Critical Pcl Offsit:	NO		
Application Received Date:	06/20/2000		
Application Acceptance Date:	7/15/2000		
Agreement Acceptance Date:			
Cashier Received Date:	06/16/2000		

TCEQ Voluntary Cleanup Program

RN No:	RN102645660	Applicatn Recv Dt:	6/16/2000
VCP Program ID:	1222	Lat:	29.77198
Status:	COMPLETED	Long:	-95.34966
Site Name:	FORMER HOUSTON FOAM PLASTICS		
Street Address:	1209 MAURY ST		
City:	HOUSTON		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Zip:		77020				
Location Description:		1209 MAURY ST				

28	2 of 3	W	0.40 / 2,127.93	47.37 / 1	FORMER HOUSTON FOAM PLASTICS 1209 MAURY ST 1209 1213 MAURY STREET HOUSTON TX 77020	APAR
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RN No: RN102645660
County: HARRIS
Report Source: VCP Affected Property Assessment Reports Locations
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>

VCP-CA Affected Property Assessment Reports Locations

Site No:	1222	Comm ID:	10005003
Site Status:	INACTIVE	Com Type:	APAR
Program Name:	VOLUNTARY CLEANUP	Com Rec Date:	9/17/2001
Corr Action Status:	COMPLETED		
Program Site Name:	FORMER HOUSTON FOAM PLASTICS		
Type of Site:	WAREHOUSE/STORAGE		

VCP-CA Affected Property Assessment, Chemicals of Concern Report

Comm Type:	APAR
Comm Rec Date:	9/17/01
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	TPH, TX1005, >C12-C28
Comm Type:	APAR
Comm Rec Date:	9/17/01
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	LEAD
Comm Type:	APAR
Comm Rec Date:	9/17/01
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	CADMIUM
Comm Type:	APAR
Comm Rec Date:	9/17/01
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	BARIUM
Comm Type:	APAR
Comm Rec Date:	9/17/01
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	

28	3 of 3	W	0.40 / 2,127.93	47.37 / 1	FORMER HOUSTON FOAM PLASTICS 1209 MAURY ST 1209 MAURY ST HOUSTON TX 77020	AUL
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Program: VCP
Institutional Control:
Engineering Control:
Air Instit Engineering Control:
GW Instit Engineering Control:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Sediment Inst Eng Controls:
Soil Inst Eng Controls: PHYSICAL CONTROL
Surf Water Inst Eng Controls:
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>

29	1 of 4	S	0.41 / 2,157.32	35.00 / -11	AEROCOTE WFBC 006 408 JENSEN DR HOUSTON TX 77020	LPST
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LPST ID: 92200
PST ID:
Facility ID: 46457
Site Name: AEROCOTE WFBC 006
Site Address: 408 JENSEN DR
City Name: HOUSTON
ZIP Code: 77020
County Name: HARRIS
Addr Desc (Map): 408 JENSEN DR
Source: TCEQ LPST Report; TCEQ Map Data
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: RN101906006
Closure Date: 07/27/1989
Discovered Date: 09/23/1988
Rem Program: LPST
Program: 2 - REGION
Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED
Priority Status: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP

Reported Date: 09/23/1988
Entered Date: 10/07/1988
TCEQ Region: REGION 12 - HOUSTON
Project Manager: PEC

TCEQ Map Data

Region: REGION 12 - HOUSTON
X: -95.342513995
Y: 29.765785626
Horz Ref: STRUC_CEN
Horz Date: 19881007

Horz Meth: DOQ
Horz Acc: 5
Horz Org: TCEQ
Horz Datum: NAD83
Horz Desc:

29	2 of 4	S	0.41 / 2,157.32	35.00 / -11	400 JENSEN 400 JENSEN DR HOUSTON TX 77020	VCP
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TCEQ Voluntary Cleanup Program GIS Map

Rem Prog: Voluntary Cleanup Program (VCP)
RN No: RN109186817
VCP ID: 2812
Region: REGION 12 - HOUSTON
Horz Meth: DOQ
Horz Acc: 5
Horz Ref: FAC_CEN

Horz Org: TCEQ
Horz Datum: NAD83
Horz Desc:
County: HARRIS
Latitude: 29.76121789
Longitude: -95.34292146
X: -95.342921456

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Horz Date:	20160411			Y:	29.761217888	
Site Name:		400 JENSEN				
Phys Address:		400 JENSEN DR				
Address Desc:						
City:		HOUSTON				
Zip Code:		77020				

TCEQ - Public Information Request List

Program ID:	2812	Regn Notif of App:	05/11/2016
RN No:	RN109186817	VCP Appli Accepted:	
Rem Program:	VCP	Administrat Status:	INACTIVE
PCA No:	68107	Tceq Region Name:	REGION 12 - HOUSTON
SWR No:		Applicbl Prog Rule:	TRRP; PST
LPST ID:		Applicbl Standards:	B
IOP ID:		Applicbl Trrp Tier:	1
Rcris No:		Site Size:	2.6327
Project No:	681070	County Name:	HARRIS
Project Manager:	CSCANLON	Latitude:	29.761111
Project Phase:	COMPLETED	Longitude:	-95.34277700000001
Assoc VCP ID:	2812		
Current Fac Type:	VACANT PROPERTY		
Former Facility Type:	RAILROAD; GAS STATION; PROPERTY COMMERCIAL		
Site Name:	400 JENSEN		
Site Address:	400 JENSEN DR		
Site Addr Desc:			
City Name:	HOUSTON		
Near City Name:	HOUSTON		
Zip Code:	77020		
Air Target Coc Class:			
Groundwater Target Coc Class:	TPH; PAHS; VOCS; METALS; CHLORINATED SOLVENTS; PETROLEUM (BTEX)		
Sediment Target Coc Class:			
Soils Target Coc Class:	PETROLEUM (BTEX); TPH; VOCS; CHLORINATED SOLVENTS; METALS; PAHS		
Surface Water Target Coc Clas:			
Epa Txd Cerclis No:			
File Media:	ELECTRONIC AND PAPER		
File Location:	D200-43/CR		
Type of Remedy:			
Air Rem Method:			
Gw Rem Method:			
Soil Rem Method:	EXCAVATION/REMOVAL		
Surf Wtr Rem Method:			
Sediment Rem Metho:			
Air Inst Eng Controls:			
Gw Inst Eng Controls:	GW USE/EXPOSURE		
Sediment Inst Eng Controls:			
Soil Inst Eng Controls:			
Surf Water Inst Eng Controls:			
COC Date:	12/11/2019		
CCOC Date:			
Above Res Critical Pcl:	NO		
Above Res Critical Pcl Offsit:	NO		
Application Received Date:	04/11/2016		
Application Acceptance Date:	5/17/2016		
Agreement Acceptance Date:	2/18/2019		
Cashier Received Date:	04/11/2016		

TCEQ - Public Information Request Customers

CN No:	CN605136381	Contact Name:	ATKINSON, ALAN
Role Cd:	APPLCONT	Contact Phone No:	(832) 428-1141
State Cd:	TX	Contact Ext No:	0
CN Name:	ATKINSON, ALAN J		
Contact Title:	OWNER		
Org Name:			
Mailing Address:	PO BOX 270161		
City Name:	HOUSTON		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Zip Cd: 77277

TCEQ Voluntary Cleanup Program

RN No:	RN109186817	Applicatn Recv Dt:	4/11/2016
VCP Program ID:	2812	Lat:	29.761111
Status:	COMPLETED	Long:	-95.342777
Site Name:	400 JENSEN		
Street Address:	400 JENSEN DR		
City:	HOUSTON		
Zip:	77020		
Location Description:	NO DATA		

29	3 of 4	S	0.41 / 2,157.32	35.00 / -11	400 JENSEN 400 JENSEN DR HOUSTON TX 77020	APAR
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RN No:	RN109186817	Degrees Lat:	
County:	HARRIS	Degrees Long:	
Report Source:	VCP Affected Property Assessment Reports Locations		
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		

VCP-CA Affected Property Assessment Reports Locations

Site No:	2812	Comm ID:	21565260
Site Status:	INACTIVE	Com Type:	APAR
Program Name:	VOLUNTARY CLEANUP	Com Rec Date:	5/12/2017
Corr Action Status:	COMPLETED		
Program Site Name:	400 JENSEN		
Type of Site:	VACANT PROPERTY		

VCP-CA Affected Property Assessment, Chemicals of Concern Report

Comm Type:	APAR
Comm Rec Date:	5/12/17
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	CADMIUM

Comm Type:	APAR
Comm Rec Date:	5/12/17
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	LEAD

Comm Type:	APAR
Comm Rec Date:	5/12/17
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	

Comm Type:	APAR
Comm Rec Date:	5/12/17
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	ARSENIC

Comm Type:	APAR
Comm Rec Date:	5/12/17
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	SILVER

Comm Type:	APAR
Comm Rec Date:	5/12/17

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Program Area: COCs Identified:		VOLUNTARY CLEANUP BARIUM				
Comm Type: Comm Rec Date:		APAR 5/12/17				
Program Area: COCs Identified:		VOLUNTARY CLEANUP BENZO-A-PYRENE				

[29](#) 4 of 4 S 0.41 /
2,157.32 35.00 /
-11 400 JENSEN
400 JENSEN DR
HOUSTON TX 77020 AUL

Program: VCP
Institutional Control:
Engineering Control:
Air Instit Engineering Control:
GW Instit Engineering Control: GW USE/EXPOSURE
Sediment Inst Eng Controls:
Soil Inst Eng Controls:
Surf Water Inst Eng Controls:
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>

[30](#) 1 of 7 SE 0.41 /
2,176.15 43.42 /
-3 MANY DIVERSIFIED INTERESTS,
INC.
3617 BAER STREET
HOUSTON TX 77020 CERCLIS

Site ID:	0605008	RNPL Status Code:	F
Site EPA ID:	TXD008083404	NPL Status:	Currently on the Final NPL
Site Street Address 2:		RFED Facility Code:	N
Site County Name:	HARRIS	RFED Facility Desc:	Not a Federal Facility
Site FIPS Code:	48201	USGS Hydro Unit No.:	12040104
Region Code:	06	Site Cong. Dist. Code:	18
Site SMSA No.:	3360	ROT Desc:	Other
Site Prim. Latitude:	+29.767770	FR NPL Update No.:	32
Site Prim. Longitude:	-095.331660	RFRA Code:	F
Lat Long Source:	EPA HQ		
RNON NPL Status Desc:			

CERCLIS Site Contact Name(s)

Person ID: 6272283.00
First Name: Gary G.
Last Name: Miller
Phone No.: 2146658318
Email:

CERCLIS Site Contact Name(s)

Person ID: 6272897.00
First Name: Bret
Last Name: Kendrick
Phone No.: 2146652240
Email:

CERCLIS Site Contact Name(s)

Person ID: 6270030.00

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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First Name: Rafael
Last Name: Casanova
Phone No.: 2146657437
Email:

CERCLIS Site Contact Name(s)

Person ID: 13000868.00
First Name: Warren
Last Name: Zehner
Phone No.: 2819832229
Email: zehner.warren@epa.gov

CERCLIS Assess History

OU ID:	01	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	
RAT Code:	GR	Act Complete Date:	8/16/2010 00:00:00
RAT Short Name:	PART DEL	AGT Order No.:	1025
RAT Name:	PARTIAL NATIONAL PRIORITIES LIST DELETION	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:		SH Lead:	
SPA Code:	13		
RAT Def:			

No further response is appropriate for a portion of a final NPL site. The portion may be a defined geographic unit of the site, perhaps as small as a residential unit, or the portion may be a specific medium at the site, such as groundwater, depending on the nature or extent of the release. The criteria for partial deletion are the same as for final deletion. The start date is the date a Notice of Intent to Delete is published in the Federal Register for the specified portion of the site. The completion date is the date a Notice of Deletion is published in the Federal Register for that specified portion of the site.

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	2/4/1998 00:00:00
RAT Code:	HR	Act Complete Date:	9/29/1998 00:00:00
RAT Short Name:	HAZRANK	AGT Order No.:	190
RAT Name:	HAZARD RANKING SYSTEM PACKAGE	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	P	SH Lead:	
SPA Code:	13		
RAT Def:			

A numeric estimate of the relative severity of a hazardous substance release or potential release based on: (1) the relative potential of substances to cause hazardous situations; (2) the likelihood and rate at which the substances may affect human and environmental receptors; and (3) the severity and magnitude of potential effects. The score is computed using the hazard ranking system (HRS).

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID:	01	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	12/28/1998 00:00:00
RAT Code:	CR	Act Complete Date:	
RAT Short Name:	CI	AGT Order No.:	490
RAT Name:	COMMUNITY INVOLVEMENT	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
RAT Level:	1				SH Start Date:	
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:	P				SH Lead:	
SPA Code:	13					
RAT Def:					The community relations activities, i.e., plan, implementation and responsiveness summary that must be completed at a site to address community concerns.	
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	00				RALT Short Name:	State (Fund)
Act Code ID:	001				Act Start Date:	
RAT Code:	DS				Act Complete Date:	12/6/1994 00:00:00
RAT Short Name:	DISCVRY				AGT Order No.:	10
RAT Name:	DISCOVERY				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:					SH Lead:	
SPA Code:	13					
RAT Def:					The process by which a potential hazardous waste site is brought to the attention of the EPA. The process can occur through the use of several mechanisms such as a phone call or referral by another government agency.	
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	01				RALT Short Name:	EPA Fund
Act Code ID:	001				Act Start Date:	
RAT Code:	RO				Act Complete Date:	7/30/2004 00:00:00
RAT Short Name:	ROD				AGT Order No.:	610
RAT Name:	RECORD OF DECISION				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:					SH Complete Date:	
RFBS Code:					SH Lead:	
SPA Code:	13					
RAT Def:					The final Record of Decision (ROD) is signed by the appropriate agency indicating that the agency has chosen the remedy for site remediation. ROD signature is signified by the complete date.	
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	01				RALT Short Name:	EPA Fund
Act Code ID:	001				Act Start Date:	9/2/2011 00:00:00
RAT Code:	FE				Act Complete Date:	9/12/2012 00:00:00
RAT Short Name:	5 YEAR				AGT Order No.:	1010
RAT Name:	FIVE-YEAR REVIEW				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:	A				SH Lead:	
SPA Code:	09					
RAT Def:					A review that is conducted at a minimum of every five years to determine if the implementation and performance of a remedy is protective or will be protective of human health and the environment.	
Site Desc:						
Site Alias:						

CERCLIS Assess History

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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OU ID: 00 **RALT Short Name:** EPA Fund
Act Code ID: 001 **Act Start Date:**
RAT Code: NF **Act Complete Date:** 1/19/1999 00:00:00
RAT Short Name: NPL FINL **AGT Order No.:** 202
RAT Name: FINAL LISTING ON NATIONAL PRIORITIES **SH OU:**
 LIST
RAT Hist. Only Flag: **SH Code:**
RAT NSI Indicator: B **SH Seq:**
RAT Level: 1 **SH Start Date:**
RAT DEF OU: 00 **SH Complete Date:**
RFBS Code: P **SH Lead:**
SPA Code: 13
RAT Def: Site moved from proposed list to final National Priority List.
Site Desc:
Site Alias:

CERCLIS Assess History

OU ID: 02 **RALT Short Name:** EPA Fund
Act Code ID: 002 **Act Start Date:** 9/24/1999 00:00:00
RAT Code: CO **Act Complete Date:** 9/23/2005 00:00:00
RAT Short Name: RI/FS **AGT Order No.:** 430
RAT Name: COMBINED REMEDIAL **SH OU:**
 INVESTIGATION/FEASIBILITY STUDY
RAT Hist. Only Flag: **SH Code:**
RAT NSI Indicator: B **SH Seq:**
RAT Level: 1 **SH Start Date:**
RAT DEF OU: **SH Complete Date:**
RFBS Code: P **SH Lead:**
SPA Code: 13
RAT Def: The process of data collection and analyses of the site problem, identification of preliminary remedial alternatives, and recommendation of a cost-effective remedy. There can be multiple Remedial Investigation/Feasibility Studies (RI/FS) conducted at a site.
Site Desc:
Site Alias:

CERCLIS Assess History

OU ID: 00 **RALT Short Name:** State (Fund)
Act Code ID: 001 **Act Start Date:**
RAT Code: PA **Act Complete Date:** 2/21/1996 00:00:00
RAT Short Name: PA **AGT Order No.:** 130
RAT Name: PRELIMINARY ASSESSMENT **SH OU:**
RAT Hist. Only Flag: **SH Code:**
RAT NSI Indicator: B **SH Seq:**
RAT Level: 1 **SH Start Date:**
RAT DEF OU: 00 **SH Complete Date:**
RFBS Code: P **SH Lead:**
SPA Code: 13
RAT Def: Collection of diverse existing information about the source and nature of the site hazard. It is EPA policy to complete the preliminary assessment within one year of site discovery.
Site Desc:
Site Alias:

CERCLIS Assess History

OU ID: 01 **RALT Short Name:** EPA Fund
Act Code ID: 001 **Act Start Date:** 9/24/1999 00:00:00
RAT Code: CO **Act Complete Date:** 7/30/2004 00:00:00
RAT Short Name: RI/FS **AGT Order No.:** 430
RAT Name: COMBINED REMEDIAL **SH OU:**
 INVESTIGATION/FEASIBILITY STUDY
RAT Hist. Only Flag: **SH Code:**
RAT NSI Indicator: B **SH Seq:**
RAT Level: 1 **SH Start Date:**

RAT DEF OU:
RFBS Code: P
SPA Code: 13
RAT Def:

SH Complete Date:
SH Lead:

The process of data collection and analyses of the site problem, identification of preliminary remedial alternatives, and recommendation of a cost-effective remedy. There can be multiple Remedial Investigation/Feasibility Studies (RI/FS) conducted at a site.

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID:	03	RALT Short Name:	EPA Fund
Act Code ID:	004	Act Start Date:	
RAT Code:	RO	Act Complete Date:	8/31/2009 00:00:00
RAT Short Name:	ROD	AGT Order No.:	610
RAT Name:	RECORD OF DECISION	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:		SH Complete Date:	
RFBS Code:		SH Lead:	
SPA Code:	13		
RAT Def:	The final Record of Decision (ROD) is signed by the appropriate agency indicating that the agency has chosen the remedy for site remediation. ROD signature is signified by the complete date.		

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID:	00	RALT Short Name:	State (Fund)
Act Code ID:	001	Act Start Date:	
RAT Code:	SI	Act Complete Date:	8/25/1996 00:00:00
RAT Short Name:	SI	AGT Order No.:	160
RAT Name:	SITE INSPECTION	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	P	SH Lead:	
SPA Code:	13		
RAT Def:	The process of collecting site data and samples to characterize the severity of the hazard for the hazard ranking score and/or enforcement support.		

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID:	01	RALT Short Name:	SpAcc-EPA
Act Code ID:	001	Act Start Date:	12/12/2008 00:00:00
RAT Code:	LR	Act Complete Date:	
RAT Short Name:	LT RESP	AGT Order No.:	890
RAT Name:	LONG TERM RESPONSE ACTION	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:		SH Complete Date:	
RFBS Code:	A	SH Lead:	
SPA Code:	09		
RAT Def:	Site requirements associated with a remedy that must be performed after completion of a remedial action.		

Site Desc:
Site Alias:

CERCLIS Assess History

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
OU ID:	00				RALT Short Name: EPA Fund	
Act Code ID:	001				Act Start Date:	
RAT Code:	TV				Act Complete Date: 6/15/2010 00:00:00	
RAT Short Name:	NOIPD				AGT Order No.: 205	
RAT Name:	NOTICE OF INTENT TO PARTIALLY DELETE				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:					SH Lead:	
SPA Code:	02					
RAT Def:	EPA publishes the Notice of Intent to Partially Delete a portion of a site from the NPL in the Federal Register.					
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	00				RALT Short Name: EPA Fund	
Act Code ID:	001				Act Start Date:	
RAT Code:	CM				Act Complete Date: 8/31/2009 00:00:00	
RAT Short Name:	PCOR				AGT Order No.: 895	
RAT Name:	PRELIMINARY CLOSE-OUT REPORT PREPARED				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	O				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:					SH Complete Date:	
RFBS Code:					SH Lead:	
SPA Code:	09					
RAT Def:	A report prepared by the Remedial Program Manager (RPM) verifying that physical construction of the remedy is complete, indicating minor punch list items that remain and outlining a schedule of the outstanding activities.					
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	01				RALT Short Name: EPA Fund	
Act Code ID:	001				Act Start Date: 8/7/2001 00:00:00	
RAT Code:	TG				Act Complete Date: 8/6/2004 00:00:00	
RAT Short Name:	TA GRANT				AGT Order No.: 600	
RAT Name:	TECHNICAL ASSISTANCE GRANT				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:	P				SH Lead:	
SPA Code:	13					
RAT Def:	A grant of up to \$50,000 provided under SARA to a community for technical assistance in dealing with Superfund issues at a National Priority List (NPL) site.					
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	03				RALT Short Name: EPA Fund	
Act Code ID:	003				Act Start Date: 9/28/2007 00:00:00	
RAT Code:	CO				Act Complete Date: 8/31/2009 00:00:00	
RAT Short Name:	RI/FS				AGT Order No.: 430	
RAT Name:	COMBINED REMEDIAL INVESTIGATION/FEASIBILITY STUDY				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:					SH Complete Date:	
RFBS Code:	P				SH Lead:	
SPA Code:	13					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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RAT Def: The process of data collection and analyses of the site problem, identification of preliminary remedial alternatives, and recommendation of a cost-effective remedy. There can be multiple Remedial Investigation/Feasibility Studies (RI/FS) conducted at a site.

Site Desc:

Site Alias:

CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	001	Act Start Date:	
RAT Code:	NP	Act Complete Date:	9/29/1998 00:00:00
RAT Short Name:	PROPOSED	AGT Order No.:	200
RAT Name:	PROPOSAL TO NATIONAL PRIORITIES LIST	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	P	SH Lead:	
SPA Code:	13		

RAT Def: Site proposed for inclusion on the National Priority List based on the Hazard Ranking System (HRS) score for the site.

Site Desc:

Site Alias:

CERCLIS Assess History

OU ID:	01	RALT Short Name:	PRP Rsp Fed
Act Code ID:	001	Act Start Date:	9/5/2006 00:00:00
RAT Code:	BE	Act Complete Date:	7/18/2007 00:00:00
RAT Short Name:	PRP RD	AGT Order No.:	800
RAT Name:	POTENTIALLY RESPONSIBLE PARTY REMEDIAL DESIGN	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:		SH Complete Date:	
RFBS Code:	P	SH Lead:	
SPA Code:	13		

RAT Def: Provides for oversight of Potentially Responsible Party (PRP) response action for Remedial Design (RD), including all activities for monitoring and supervising the performance of the responsible parties to determine whether such performance is consistent with the requirements of the administrative orders on consent, unilateral administrative orders, consent decrees, judicial decrees, information agreements, and compliance schedules.

Site Desc:

Site Alias:

CERCLIS Assess History

OU ID:	01	RALT Short Name:	PRP Rsp Fed
Act Code ID:	001	Act Start Date:	7/18/2007 00:00:00
RAT Code:	BF	Act Complete Date:	12/12/2008 00:00:00
RAT Short Name:	PRP RA	AGT Order No.:	880
RAT Name:	POTENTIALLY RESPONSIBLE PARTY REMEDIAL ACTION	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:		SH Complete Date:	
RFBS Code:	P	SH Lead:	
SPA Code:	13		

RAT Def: Provides for oversight of Potentially Responsible Party (PRP) response action for Remedial Action (RA), including all activities for monitoring and supervising the performance of the responsible parties to determine whether such performance is consistent with the requirements of the administrative orders on consent, unilateral administrative orders, consent decrees, judicial decrees, information agreements, and compliance schedules.

Site Desc:

Site Alias:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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CERCLIS Assess History

OU ID:	00	RALT Short Name:	EPA Fund
Act Code ID:	003	Act Start Date:	7/15/2003 00:00:00
RAT Code:	RV	Act Complete Date:	4/25/2006 00:00:00
RAT Short Name:	RMVL	AGT Order No.:	70
RAT Name:	REMOVAL	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	V	SH Lead:	
SPA Code:	08		
RAT Def:			

Response action that requires expeditious attention to reduce imminent and substantial dangers to human health, welfare, or the environment or an emergency response required within hours or days to address acute situations involving actual or potential threat to human health, the environment, or real or personal property due to the release of a hazardous substance. Characterization of a removal action as removal, not immediate removal or planned removal, started at the beginning of FY 1987. This code now takes the place of immediate removal (IR) and planned removal (PR).

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID:	02	RALT Short Name:	EPA Fund
Act Code ID:	003	Act Start Date:	
RAT Code:	RO	Act Complete Date:	9/23/2005 00:00:00
RAT Short Name:	ROD	AGT Order No.:	610
RAT Name:	RECORD OF DECISION	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:		SH Complete Date:	
RFBS Code:		SH Lead:	
SPA Code:	13		
RAT Def:			

The final Record of Decision (ROD) is signed by the appropriate agency indicating that the agency has chosen the remedy for site remediation. ROD signature is signified by the complete date.

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID:	01	RALT Short Name:	State Only
Act Code ID:	002	Act Start Date:	12/4/1998 00:00:00
RAT Code:	RV	Act Complete Date:	6/3/1999 00:00:00
RAT Short Name:	RMVL	AGT Order No.:	70
RAT Name:	REMOVAL	SH OU:	
RAT Hist. Only Flag:		SH Code:	
RAT NSI Indicator:	B	SH Seq:	
RAT Level:	1	SH Start Date:	
RAT DEF OU:	00	SH Complete Date:	
RFBS Code:	V	SH Lead:	
SPA Code:	08		
RAT Def:			

Response action that requires expeditious attention to reduce imminent and substantial dangers to human health, welfare, or the environment or an emergency response required within hours or days to address acute situations involving actual or potential threat to human health, the environment, or real or personal property due to the release of a hazardous substance. Characterization of a removal action as removal, not immediate removal or planned removal, started at the beginning of FY 1987. This code now takes the place of immediate removal (IR) and planned removal (PR).

Site Desc:
Site Alias:

CERCLIS Assess History

OU ID:	01	RALT Short Name:	PRP Rsp Fed
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Act Code ID:	001				Act Start Date: 5/25/1999 00:00:00	
RAT Code:	BB				Act Complete Date: 9/14/2000 00:00:00	
RAT Short Name:	PRP RV				AGT Order No.: 90	
RAT Name:	POTENTIALLY RESPONSIBLE PARTY REMOVAL				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:	V				SH Lead:	
SPA Code:	08					
RAT Def:	Provides for oversight of Potentially Responsible Party (PRP) response action for removals, including all activities for monitoring and supervising the performance of PRPs to determine whether such performance is consistent with the requirements of the administrative orders on consent, unilateral administrative orders, consent decrees, judicial decrees, information agreements, and compliance schedules.					
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	01				RALT Short Name: EPA Fund	
Act Code ID:	001				Act Start Date: 3/10/1999 00:00:00	
RAT Code:	RV				Act Complete Date: 6/15/1999 00:00:00	
RAT Short Name:	RMVL				AGT Order No.: 70	
RAT Name:	REMOVAL				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:	V				SH Lead:	
SPA Code:	08					
RAT Def:	Response action that requires expeditious attention to reduce imminent and substantial dangers to human health, welfare, or the environment or an emergency response required within hours or days to address acute situations involving actual or potential threat to human health, the environment, or real or personal property due to the release of a hazardous substance. Characterization of a removal action as removal, not immediate removal or planned removal, started at the beginning of FY 1987. This code now takes the place of immediate removal (IR) and planned removal (PR).					
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	01				RALT Short Name: EPA Fund	
Act Code ID:	001				Act Start Date: 5/26/1999 00:00:00	
RAT Code:	MA				Act Complete Date:	
RAT Short Name:	ST COOP				AGT Order No.: 300	
RAT Name:	STATE SUPPORT AGENCY COOPERATIVE AGREEMENT				SH OU:	
RAT Hist. Only Flag:					SH Code:	
RAT NSI Indicator:	B				SH Seq:	
RAT Level:	1				SH Start Date:	
RAT DEF OU:	00				SH Complete Date:	
RFBS Code:	P				SH Lead:	
SPA Code:	09					
RAT Def:	Federal remuneration of state administrative costs of participation in site-specific remedial planning or implementation activities.					
Site Desc:						
Site Alias:						

CERCLIS Assess History

OU ID:	00				RALT Short Name:	
Act Code ID:					Act Start Date:	
RAT Code:					Act Complete Date:	
RAT Short Name:					AGT Order No.: 0	
RAT Name:					SH OU:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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RAT Hist. Only Flag:
RAT NSI Indicator:
RAT Level:
RAT DEF OU:
RFBS Code:
SPA Code:
RAT Def:
Site Desc:

SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

The Many Diversified Interest (MDI) Site is located in Houston, Texas (Harris County) and is also known as Texas Electric Steel Casting Company (TESCO). The Site occupies a 36-acre tract of land located at 3617 Baer Street in Houston. The abandoned Site (**NOTE: Data in [Site Desc] field for some recods is truncated from the source. MANY DIVERSIFIED INTEREST, INC.,3617 BAER STREET,HOUSTON,TX,77020;MANY DIVERSIFIED INTERESTS, INC.,3617 BAER STREET,HOUSTON,TX,77020;MANY DIVERSIFIED INTERESTS,,,,,;SAN JACINTO FOUNDRY,,,TX,;

CERCLIS Assess History

OU ID: 00
Act Code ID: 001
RAT Code: ES
RAT Short Name: ESI
RAT Name: EXPANDED SITE INSPECTION
RAT Hist. Only Flag:
RAT NSI Indicator: B
RAT Level: 1
RAT DEF OU: 00
RFBS Code: P
SPA Code: 13
RAT Def:

RALT Short Name: State (Fund)
Act Start Date: 2/4/1998 00:00:00
Act Complete Date: 10/25/1998 00:00:00
AGT Order No.: 170
SH OU:
SH Code:
SH Seq:
SH Start Date:
SH Complete Date:
SH Lead:

Functions performed to collect additional data, beyond that required for Hazard Ranking System scoring, in order to expedite the Remedial Investigation/Feasibility Study (RI/FS) project planning phase for National Priority List (NPL) sites. The present site inspection focus on pathways and receptors has been expanded to include site and source characterization. The information facilitates the development of RI/FS workplan and sampling and analysis plan.

Site Desc:
Site Alias:

30	2 of 7	SE	0.41 / 2,176.15	43.42 / -3	MANY DIVERSIFIED INTERESTS, INC. 3617 BAER STREET HOUSTON TX 77020	FED ENG
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EPA ID: TXD008083404
Region Code: 06
County: HARRIS
Latitude: 29.767778
Longitude: -95.331667

Control Details

Actual Completion Date: 7/30/2004 4:00:00 AM
Fiscal Year: 2004
NPL Status: Currently on the Final NPL
Action Type: Record of Decision
Remedy Component: Excavation
Media: Solid Waste
Federal Facility: No
Superfund Alt. Agreement: No
Operable Unit No: 01
Sequence ID: 1

Actual Completion Date: 7/30/2004 4:00:00 AM
Fiscal Year: 2004
NPL Status: Currently on the Final NPL
Action Type: Record of Decision
Remedy Component: Monitoring
Media: Groundwater
Federal Facility: No
Superfund Alt. Agreement: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Operable Unit No:		01				
Sequence ID:		1				
Actual Completion Date:		7/30/2004 4:00:00 AM				
Fiscal Year:		2004				
NPL Status:		Currently on the Final NPL				
Action Type:		Record of Decision				
Remedy Component:		Disposal (offsite)				
Media:		Solid Waste				
Federal Facility:		No				
Superfund Alt. Agreement:		No				
Operable Unit No:		01				
Sequence ID:		1				
Actual Completion Date:		8/31/2009 4:00:00 AM				
Fiscal Year:		2009				
NPL Status:		Currently on the Final NPL				
Action Type:		Record of Decision				
Remedy Component:		No Action				
Media:		Soil				
Federal Facility:		No				
Superfund Alt. Agreement:		No				
Operable Unit No:		03				
Sequence ID:		4				
Actual Completion Date:		8/31/2009 4:00:00 AM				
Fiscal Year:		2009				
NPL Status:		Currently on the Final NPL				
Action Type:		Record of Decision				
Remedy Component:		No Further Action				
Media:		Soil				
Federal Facility:		No				
Superfund Alt. Agreement:		No				
Operable Unit No:		03				
Sequence ID:		4				
Actual Completion Date:		7/30/2004 4:00:00 AM				
Fiscal Year:		2004				
NPL Status:		Currently on the Final NPL				
Action Type:		Record of Decision				
Remedy Component:		Disposal (offsite)				
Media:		Soil				
Federal Facility:		No				
Superfund Alt. Agreement:		No				
Operable Unit No:		01				
Sequence ID:		1				
Actual Completion Date:		7/30/2004 4:00:00 AM				
Fiscal Year:		2004				
NPL Status:		Currently on the Final NPL				
Action Type:		Record of Decision				
Remedy Component:		Excavation				
Media:		Soil				
Federal Facility:		No				
Superfund Alt. Agreement:		No				
Operable Unit No:		01				
Sequence ID:		1				
Actual Completion Date:		7/30/2004 4:00:00 AM				
Fiscal Year:		2004				
NPL Status:		Currently on the Final NPL				
Action Type:		Record of Decision				
Remedy Component:		Solidification/Stabilization (exsitu, onsite)				
Media:		Soil				
Federal Facility:		No				
Superfund Alt. Agreement:		No				
Operable Unit No:		01				
Sequence ID:		1				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Actual Completion Date:		7/30/2004 4:00:00 AM				
Fiscal Year:		2004				
NPL Status:		Currently on the Final NPL				
Action Type:		Record of Decision				
Remedy Component:		Monitored Natural Attenuation				
Media:		Groundwater				
Federal Facility:		No				
Superfund Alt. Agreement:		No				
Operable Unit No:		01				
Sequence ID:		1				
Actual Completion Date:		9/23/2005 4:00:00 AM				
Fiscal Year:		2005				
NPL Status:		Currently on the Final NPL				
Action Type:		Record of Decision				
Remedy Component:		No Further Action				
Media:		Soil				
Federal Facility:		No				
Superfund Alt. Agreement:		No				
Operable Unit No:		02				
Sequence ID:		3				
Actual Completion Date:		7/30/2004 4:00:00 AM				
Fiscal Year:		2004				
NPL Status:		Currently on the Final NPL				
Action Type:		Record of Decision				
Remedy Component:		Cap (engineered cap)				
Media:		Soil				
Federal Facility:		No				
Superfund Alt. Agreement:		No				
Operable Unit No:		01				
Sequence ID:		1				
<hr/>						

30	3 of 7	SE	0.41 / 2,176.15	43.42 / -3	MANY DIVERSIFIED INTERESTS, INC. 3617 BAER STREET HOUSTON TX 77020	FED INST
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EPA ID: TXD008083404
Region Code: 06
County: HARRIS
Latitude: 29.767778
Longitude: -95.331667

Control Details

Actual Completion Date: 7/30/2004 4:00:00 AM
Fiscal Year: 2004
NPL Status: Currently on the Final NPL
Action Type: Record of Decision
Remedy Component: Institutional Controls
Media: Soil
Federal Facility: No
Superfund Alt. Agreement: No
Operable Unit No: 01
Sequence ID: 1

Actual Completion Date: 7/30/2004 4:00:00 AM
Fiscal Year: 2004
NPL Status: Currently on the Final NPL
Action Type: Record of Decision
Remedy Component: Institutional Controls
Media: Groundwater
Federal Facility: No
Superfund Alt. Agreement: No
Operable Unit No: 01
Sequence ID: 1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
30	4 of 7	SE	0.41 / 2,176.15	43.42 / -3	MANY DIVERSIFIED INTERESTS, INC. 3617 BAER STREET HOUSTON TX 77020	SEMS

EPA ID:	TXD008083404	Pgm Sys ID:	TXD008083404
Primary Name(MAP):	SAN JACINTO FOUNDRY	Loc Address(MAP):	3617 BAER STREET
City Name:	HOUSTON	Postal Code:	77020
Site Name:	MANY DIVERSIFIED INTERESTS, INC.	County Name:	HARRIS
Street Address:	3617 BAER STREET	Latitude83:	29.767778
Street Address 2:		Longitude83:	-95.331667
City:	HOUSTON	PGM SYS ID(CalOES):	TXD008083404
State:	TX	Name(CalOES):	SAN JACINTO FOUNDRY
Zip:	77020	Loc Addr(CalOES):	3617 BAER STREET
County:	HARRIS	City(CalOES):	HOUSTON
Latitude:	29.767778	Postal(CalOES):	77020
Longitude:	-95.331667	County(CalOES):	HARRIS
Latitude83(CalOES):	29.767778	Longitude83(CalOES):	-95.331667
Data Source:	EPA Superfund Data and Reports Active Site Inventory (List 8R Active);EPA FRS Interests Map - SEMS;CalOES EPA RCRA TSDf Map - SEMS		

Site Level Information

Site ID:	0605008	Superfund Alt Agmt:	No
NPL:	Currently on the Final NPL	FIPS Code:	48201
Federal Facility:	No	Cong District:	18
FF Docket:	No	Region:	06
Non NPL Status:			

Action Information

Operable Units:	00	Start Actual:	01/19/1999
Action Code:	NF	Finish Actual:	01/19/1999
Action Name:	NPL FINL	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	01	Start Actual:	09/24/1999
Action Code:	CO	Finish Actual:	07/30/2004
Action Name:	RI/FS	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	02	Start Actual:	09/23/2005
Action Code:	RO	Finish Actual:	09/23/2005
Action Name:	ROD	Qual:	
SEQ:	3	Curr Action Lead:	EPA Perf
Operable Units:	00	Start Actual:	12/06/1994
Action Code:	DS	Finish Actual:	12/06/1994
Action Name:	DISCVRY	Qual:	
SEQ:	1	Curr Action Lead:	St Perf
Operable Units:	00	Start Actual:	08/07/2001
Action Code:	TG	Finish Actual:	08/06/2004
Action Name:	TA GRANT	Qual:	
SEQ:	1	Curr Action Lead:	EPA Perf
Operable Units:	02	Start Actual:	09/24/1999
Action Code:	CO	Finish Actual:	09/23/2005
Action Name:	RI/FS	Qual:	
SEQ:	2	Curr Action Lead:	EPA Perf
Operable Units:	01	Start Actual:	05/25/1999
Action Code:	BB	Finish Actual:	09/14/2000
Action Name:	PRP RV	Qual:	S
SEQ:	1	Curr Action Lead:	EPA Ovrsght

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Operable Units: Action Code: Action Name: SEQ:	00 FE 5 YEAR 3				Start Actual: Finish Actual: Qual: Curr Action Lead:	08/18/2022 EPA Ovrsght
Operable Units: Action Code: Action Name: SEQ:	01 RO ROD 1				Start Actual: Finish Actual: Qual: Curr Action Lead:	07/30/2004 07/30/2004 EPA Perf
Operable Units: Action Code: Action Name: SEQ:	00 TA TECH ASSIST 1				Start Actual: Finish Actual: Qual: Curr Action Lead:	09/18/1996 09/18/1996 EPA Perf
Operable Units: Action Code: Action Name: SEQ:	00 FE 5 YEAR 1				Start Actual: Finish Actual: Qual: Curr Action Lead:	09/02/2011 09/12/2012 EPA Perf
Operable Units: Action Code: Action Name: SEQ:	00 RV RMVL 3				Start Actual: Finish Actual: Qual: Curr Action Lead:	07/15/2003 04/25/2006 C EPA Perf
Operable Units: Action Code: Action Name: SEQ:	03 CO RI/FS 3				Start Actual: Finish Actual: Qual: Curr Action Lead:	09/28/2007 08/31/2009 EPA Perf
Operable Units: Action Code: Action Name: SEQ:	00 GR PART DEL 1				Start Actual: Finish Actual: Qual: Curr Action Lead:	08/16/2010 08/16/2010 EPA Perf
Operable Units: Action Code: Action Name: SEQ:	00 MA ST COOP 1				Start Actual: Finish Actual: Qual: Curr Action Lead:	05/26/1999 EPA Perf
Operable Units: Action Code: Action Name: SEQ:	01 TV Partial Del 1				Start Actual: Finish Actual: Qual: Curr Action Lead:	06/15/2010 06/15/2010 EPA Perf
Operable Units: Action Code: Action Name: SEQ:	01 BE PRP RD 1				Start Actual: Finish Actual: Qual: Curr Action Lead:	09/05/2006 07/18/2007 EPA Ovrsght
Operable Units: Action Code: Action Name: SEQ:	01 BF PRP RA 1				Start Actual: Finish Actual: Qual: Curr Action Lead:	07/18/2007 12/12/2008 IR EPA Ovrsght
Operable Units: Action Code: Action Name: SEQ:	00 HR HAZRANK 1				Start Actual: Finish Actual: Qual: Curr Action Lead:	02/04/1998 09/29/1998 EPA Perf
Operable Units: Action Code: Action Name: SEQ:	01 RV RMVL 2				Start Actual: Finish Actual: Qual: Curr Action Lead:	12/04/1998 06/03/1999 St Perf
Operable Units: Action Code: Action Name:	00 NP PROPOSED				Start Actual: Finish Actual: Qual:	09/29/1998 09/29/1998

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
SEQ:	1				Curr Action Lead: EPA Perf	
Operable Units:	03				Start Actual: 08/31/2009	
Action Code:	RO				Finish Actual: 08/31/2009	
Action Name:	ROD				Qual: R	
SEQ:	4				Curr Action Lead: EPA Perf	
Operable Units:	00				Start Actual: 08/31/2009	
Action Code:	CM				Finish Actual: 08/31/2009	
Action Name:	PCOR				Qual:	
SEQ:	1				Curr Action Lead: EPA Perf	
Operable Units:	00				Start Actual: 12/28/1998	
Action Code:	CR				Finish Actual:	
Action Name:	CI				Qual:	
SEQ:	1				Curr Action Lead: EPA Perf	
Operable Units:	00				Start Actual: 07/07/2016	
Action Code:	FE				Finish Actual: 06/07/2018	
Action Name:	5 YEAR				Qual:	
SEQ:	2				Curr Action Lead: EPA Perf	
Operable Units:	00				Start Actual: 08/25/1996	
Action Code:	SI				Finish Actual: 08/25/1996	
Action Name:	SI				Qual: L	
SEQ:	1				Curr Action Lead: St Perf	
Operable Units:	01				Start Actual: 03/10/1999	
Action Code:	RV				Finish Actual: 06/15/1999	
Action Name:	RMVL				Qual: S	
SEQ:	1				Curr Action Lead: EPA Perf	
Operable Units:	00				Start Actual: 02/04/1998	
Action Code:	ES				Finish Actual: 10/25/1998	
Action Name:	ESI				Qual: G	
SEQ:	1				Curr Action Lead: St Perf	
Operable Units:	00				Start Actual: 04/23/1998	
Action Code:	RS				Finish Actual:	
Action Name:	RV ASSESS				Qual:	
SEQ:	1				Curr Action Lead: EPA Perf	
Operable Units:	00				Start Actual: 02/21/1996	
Action Code:	PA				Finish Actual: 02/21/1996	
Action Name:	PA				Qual: H	
SEQ:	1				Curr Action Lead: St Perf	

REST Information

Registry ID:	110005037361	Pgm Sys Acnrm:	SEMS
Active Status:	CURRENTLY ON THE FINAL NPL	Accuracy Value:	
Key Field:	SEMSTXD008083404	HUC8 Code:	12040104
Interest Type:	SUPERFUND NPL	HUC 12:	
Fed Agency Name:		Federal Land Ind:	
Fed Facility Code:		Public Ind:	Y
EPA Region Code:	06	Pgm Report:	no data yet
Collect Mth Desc:			
Ref Point Desc:			
Fac Url:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005037361		
Program Url:	http://www.epa.gov/superfund/action/law/cercla.htm		
Pgm Report Url:	no data yet		
Fips Code:	48201		

CalOES EPA RCRA TSDf - SEMS

Registry ID:	110005037361	HUC 12:	
Interest Ttpe:	SUPERFUND NPL	Collect Method:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Active Status:	CURRENTLY ON THE FINAL NPL				Accuracy Value:	
Pgm Sys Acnrm:	SEMS				Ref Point Desc:	
Federal Ag:					EPA Region:	06
Federal La:					Key Field:	SEMSTXD008083404
Fed Facility Cd:					Create Dt:	2021/10/26 00:00:00+00
Public Ind:	Y				Update Dt:	2021/11/24 13:48:53+00
FIPS Code:	48201				Last Reported Dt:	
HUC8 Code:	12040104					
Pgm Report:	no data yet					
Program Url:	http://www.epa.gov/superfund/action/law/cercla.htm					
Fac Url:	https://ofmpub.epa.gov/frs_public2/fii_query_detail.disp_program_facility?p_registry_id=110005037361					

[30](#) 5 of 7 SE 0.41 / 2,176.15 43.42 / -3 **MANY DIVERSIFIED INTERESTS INC** **AUL**
3617 BAER ST
HOUSTON TX

Program: LIENS
Institutional Control: FILED
Engineering Control: NO
Air Instit Engineering Control:
GW Instit Engineering Control:
Sediment Inst Eng Controls:
Soil Inst Eng Controls:
Surf Water Inst Eng Controls:
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>

[30](#) 6 of 7 SE 0.41 / 2,176.15 43.42 / -3 **MANY DIVERSIFIED INTERESTS, INC.** **SUPERFUND ROD**
3617 BAER STREET
HOUSTON TX 77020

EPA ID: TXD008083404
Site ID: 0605008
NPL Status: Final
Non NPL Status:
County: HARRIS
Region: 06
Data Source(s): U.S. EPA SUPERFUND PROGRAM - Source: SEMS Superfund Public User Database - FOIA-002 Records of Decision (RODS), ROD Amendments, and Explanation of Significant Differences (ESDs); Searchable Superfund Decision Documents database (<https://www.epa.gov/superfund/search-superfund-documents>), made available by the US Environmental Protection Agency (EPA). Retrieved on March 23, 2023.

Document Information

Doc ID: 9109156
Title: RECORD OF DECISION FOR MANY DIVERSIFIED INTERESTS INCORPORATED SUPERFUND SITE OPERABLE UNIT 3 RESIDENTIAL CRAWLSPACES AND RESIDENTIAL AREAS NOT ADDRESSED UNDER OPERABLE UNIT 2
Date: 08/31/2009
Pub No:
Description:
PDF Link: <https://semspub.epa.gov/src/document/06/9109156>

Doc ID: 170590
Title: RECORD OF DECISION FOR OPERABLE UNIT 1 - ON-SITE SOILS AND GROUND WATER FOR THE MANY DIVERSIFIED INTERESTS INCORPORATED SUPERFUND SITE
Date: 07/30/2004
Pub No:
Description:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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PDF Link: <https://semspub.epa.gov/src/document/06/170590>

Doc ID: 193699
Title: RECORD OF DECISION FOR THE MANY DIVERSIFIED INTERESTS INCORPORATED SITE OPERABLE UNIT 2 - OFF-SITE RESIDENTIAL YARDS AND HIGH ACCESS AREAS
Date: 09/23/2005
Pub No:
Description:
PDF Link: <https://semspub.epa.gov/src/document/06/193699>

Action Information

Seq ID: 1
Action Name: GOVT Decision Document (ROD)
Operable Unit Name: ONSITE/OFFSITE
Actual Comp Date: 07/30/04

Seq ID: 3
Action Name: GOVT Decision Document (ROD)
Operable Unit Name: OFFSITE RESIDENTIAL AREAS
Actual Comp Date: 09/23/05

Seq ID: 4
Action Name: GOVT Decision Document (ROD)
Operable Unit Name: CRAWLSPACE
Actual Comp Date: 08/31/09

30	7 of 7	SE	0.41 / 2,176.15	43.42 / -3	MANY DIVERSIFIED INTERESTS 3617 BAER ST HOUSTON TX	SHWS
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RN: RN105166813	TCEQ Region:
SF ID: SUP042	Site Details:
EPA TX ID: TXD008083404	Zip Code: 77020
Rem Prog: Superfund (SF)	Region: REGION 12 - HOUSTON
Haz Rank Score:	County: HARRIS
Horz Meth: EPA GIS	Latitude:
Horz Acc: 5	Longitude:
Horz Ref: OTHER	Lat Dd: 29.76777801
Horz Org: EPA	Long Dd: -95.331667
Horz Datum: NAD83	

Location:
Address Desc: APPROXIMATELY 0.25 MI S OF IH 10; 2 MI E OF DOWNTOWN HOUSTON

Type of Facility:
Site Phase:
St Superfund Reg Stat:
Media Affected:
Funded By:
Site Link:

Web URL: <http://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0605008>

TCEQ Central File Room:
Status:

Contaminants:
Contacts:

Records Repositories:

Data Source(s): TCEQ Map Data (Land Datasets): Superfund Sites (SF)
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>

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
31	1 of 1	S	0.42 / 2,212.69	32.39 / -14	STANDCO INDUSTRIES 2701 CLINTON DR 2701 CLINTON DR HOUSTON TX HOUSTON TX 77020	MSD

MSD ID: 381
Site Address: 2701 CLINTON DR
City: HOUSTON
Near City Name: HOUSTON
County: HARRIS
Zip Code: 77020
Municipality: HOUSTON
Rem Site Name: STANDCO INDUSTRIES
Site Addr Desc: 2701 CLINTON DR HOUSTON TX
Site Name (GIS): STANDCO INDUSTRIES
Data Source(s): Texas Commission on Environmental Quality (TCEQ) MSD Sites; TCEQ MSD Polygons (GIS)
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>

Texas Commission on Environmental Quality (TCEQ) MSD Sites

Rem Program: MSD
RN No: RN100874379
Project Manager: TECKERT
Project Phase: COMPLETED
Cert Mailed: YES
Site Size: 3.9347
Top of GW (ft): 13
Bottom of GW (ft): 18
TCEQ Region: REGION 12 - HOUSTON
CN No: CN604725648
Customer Name: ASIAN PACIFIC TEXAS LLC
Resolution Support Muns:
Resolution Support Rpus:
Chem of Concern: CHLORINATED SOLVENTS; SVOCs
Assoc Rem Programs: VCP 2531
File Location: Box 73
Admin Status: INACTIVE
Applicatn Rcvd Dt: 02/05/2018
Applicatn Due Dt: 5/6/2018
Precertified Date:
MSD Certified Dt: 7/19/2018
Deny MSD Dt:
Withdrawal Date:
Restrctve Covenant: NO
Ordinance: YES

TCEQ MSD Polygons (Map)

RN: RN100874379
Region: REGION 12 - HOUSTON
Poly Type: Approximate Boundary
Horz Org: TCEQ
Horz Datum: NAD83
Rem Prog: Municipal Setting Designations (MSD)
Shape Area: .00000149
Shape Length: .00518135
Acres: 3.9347
Acres Calc: 3.9356

32	1 of 1	E	0.42 / 2,213.95	42.54 / -4	1.159 ACRES OF VACANT PROPERTY 3400 3402 3404 3406 3426 & 3504 VERNON ST AND 3401-3519 GREEN ST TX	APAR
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RN No: RN107741878
County: HARRIS
Report Source: VCP Affected Property Assessment Reports Locations
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:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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https://www.tceq.texas.gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

VCP-CA Affected Property Assessment Reports Locations

Site No:	2692	Comm ID:	19487977
Site Status:	INACTIVE	Com Type:	APAR
Program Name:	VOLUNTARY CLEANUP	Com Rec Date:	6/30/2015
Corr Action Status:	COMPLETED		
Program Site Name:	1.159 ACRES OF VACANT PROPERTY		
Type of Site:	VACANT PROPERTY		

VCP-CA Affected Property Assessment, Chemicals of Concern Report

Comm Type:	APAR
Comm Rec Date:	6/30/2015
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	LEAD

33	1 of 3	WNW	0.42 / 2,219.91	48.60 / 2	RUBBER MANUFACTURING 1422 MAURY ST MAURY STREET BETWEEN HARDY AND BURNETT STREETS HOUSTON TX 77026	VCP
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TCEQ Voluntary Cleanup Program GIS Map

Rem Prog:	Voluntary Cleanup Program (VCP)	Horz Org:	TCEQ
RN No:	RN100865567	Horz Datum:	NAD83
VCP ID:	1553	Horz Desc:	
Region:	REGION 12 - HOUSTON	County:	HARRIS
Horz Meth:	ADDMAT_NUM	Latitude:	29.77415308
Horz Acc:	-9999	Longitude:	-95.34943249
Horz Ref:	OTHER	X:	-95.349432488
Horz Date:	20030103	Y:	29.774153075
Site Name:	RUBBER MANUFACTURING		
Phys Address:	1422 MAURY ST		
Address Desc:	MAURY STREET BETWEEN HARDY AND BURNETT STREETS		
City:	HOUSTON		
Zip Code:	77026		

TCEQ - Public Information Request List

Program ID:	1553	Regn Notif of App:	01/03/2003
RN No:	RN100865567	VCP Appli Accepted:	
Rem Program:	VCP	Administrat Status:	INACTIVE
PCA No:	33753	Tceq Region Name:	REGION 12 - HOUSTON
SWR No:		Applicbl Prog Rule:	
LPST ID:		Applicbl Standards:	
IOP ID:		Applicbl Trrp Tier:	
Rcris No:		Site Size:	1.3774
Project No:	337530	County Name:	HARRIS
Project Manager:	JBELL	Latitude:	29.8431
Project Phase:	COMPLETED	Longitude:	-95.35
Assoc VCP ID:	1553		
Current Fac Type:	MFG		
Former Facility Type:			
Site Name:	RUBBER MANUFACTURING		
Site Address:	1422 MAURY ST		
Site Addr Desc:	MAURY STREET BETWEEN HARDY AND BURNETT STREETS		
City Name:	HOUSTON		
Near City Name:	HOUSTON		
Zip Code:	77026		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Air Target Coc Class:						
Groundwater Target Coc Class:		VOCS; METALS; TPH				
Sediment Target Coc Class:						
Soils Target Coc Class:		METALS; TPH; VOCS				
Surface Water Target Coc Clas:						
Epa Txd Cerclis No:						
File Media:		MICROFILM				
File Location:		CR - VCP10.019 IMAGES 8 & 9				
Type of Remedy:						
Air Rem Method:						
Gw Rem Method:						
Soil Rem Method:						
Surf Wtr Rem Method:						
Sediment Rem Metho:						
Air Inst Eng Controls:						
Gw Inst Eng Controls:						
Sediment Inst Eng Controls:						
Soil Inst Eng Controls:						
Surf Water Inst Eng Controls:						
COC Date:		05/22/2007				
CCOC Date:						
Above Res Critical Pcl:						
Above Res Critical Pcl Offsit:						
Application Received Date:		01/02/2003				
Application Acceptance Date:		1/8/2003				
Agreement Acceptance Date:						
Cashier Received Date:		12/27/2002				

TCEQ - Public Information Request Customers

CN No:	CN601528490	Contact Name:	BARBER, HENRY
Role Cd:	BILLCONT	Contact Phone No:	(630) 833-1040
State Cd:	TX	Contact Ext No:	0
CN Name:	1422 MAURY LP		
Contact Title:			
Org Name:	1422 MAURY LP		
Mailing Address:	4 ASBURY PL		
City Name:	HOUSTON		
Zip Cd:	77007		

TCEQ Voluntary Cleanup Program

RN No:	RN100865567	Applicatn Recv Dt:	12/27/2002
VCP Program ID:	1553	Lat:	29.8431
Status:	COMPLETED	Long:	-95.35
Site Name:	RUBBER MANUFACTURING		
Street Address:	1422 MAURY ST		
City:	HOUSTON		
Zip:	77026		
Location Description:	MAURY STREET BETWEEN HARDY AND BURNETT STREETS		

33	2 of 3	WNW	0.42 / 2,219.91	48.60 / 2	RUBBER APPLICATORS 1423 MAURY ST HOUSTON TX 77026	LPST
LPST ID:	115645	Nearest City:	HOUSTON			
PST ID:		Site Name (Map):	RUBBER APPLICATORS			
Facility ID:		Phys Addr (Map):	1423 MAURY ST			
Site Name:	RUBBER APPLICATORS	City (Map):	HOUSTON			
Site Address:	1423 MAURY ST	County (Map):	HARRIS			
City Name:	HOUSTON	ZIP Code (Map):	77026			
ZIP Code:	77026	Lat DD (Map):	29.77405727			
County Name:	HARRIS	Long DD (Map):	-95.35007952			
Addr Desc (Map):	1423 MAURY ST					
Source:	TCEQ LPST Report; TCEQ Map Data					
Note:	Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR):					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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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:	RN106988587	Reported Date:	09/03/2002
Closure Date:	08/17/2005	Entered Date:	02/11/2003
Discovered Date:	09/03/2002	TCEQ Region:	REGION 12 - HOUSTON
Rem Program:	LPST	Project Manager:	DBRATBER
Program:	1P - PRIVATIZATION CONTRACTOR		
Corrective Action Status:	6A - FINAL CONCURRENCE ISSUED		
Priority Status:	4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS		

TCEQ Map Data

Region:	REGION 12 - HOUSTON	Horz Meth:	DOQ
X:	-95.350079521	Horz Acc:	5
Y:	29.774057272	Horz Org:	TCEQ
Horz Ref:	FAC_CEN	Horz Datum:	NAD83
Horz Date:	20030211	Horz Desc:	

33	3 of 3	WNW	0.42 / 2,219.91	48.60 / 2	RUBBER APPLICATORS 1422 MAURY ST MAURY STREET BETWEEN HARDY AND BURNETT STREETS HOUSTON TX 77026	APAR
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RN No:	RN100865567	Degrees Lat:	
County:	HARRIS	Degrees Long:	
Report Source:	VCP Affected Property Assessment Reports Locations		
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		

VCP-CA Affected Property Assessment Reports Locations

Site No:	1553	Comm ID:	11102806
Site Status:	INACTIVE	Com Type:	APAR
Program Name:	VOLUNTARY CLEANUP	Com Rec Date:	9/16/2005
Corr Action Status:	COMPLETED		
Program Site Name:	RUBBER MANUFACTURING		
Type of Site:	MFG		

VCP-CA Affected Property Assessment, Chemicals of Concern Report

Comm Type:	APAR
Comm Rec Date:	9/16/2005
Program Area:	VOLUNTARY CLEANUP
COCs Identified:	

34	1 of 1	N	0.44 / 2,329.37	44.43 / -2	0 Davis St. 1906 Davis St. Houston TX 77026	FED BROWNFIELDS
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Property ID:	48162	BF Property (Map):	48162
Lat Measure:	29.778742	Latitude (Map):	29.778742
Long Measure:	-95.342800	Longitude (Map):	-95.3428

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Property Name:		0 Davis St.				
Address:		1906 Davis St.				
City:		Houston				
State Code:		TX				
Zip Code:		77026				
Primary Name (Map):		0 DAVIS ST.				
Location Address (Map):		1906 DAVIS ST.				
City Name (Map):		HOUSTON				
County Name (Map):		HOUSTON				
State Code (Map):		TX				
Postal Code (Map):		77026				

Brownfields Details

Registry I:	110039138518	EPA ID:	
EPA Region:	06	BF RLF Gra:	
Cat No:	12040104	BF RLF Pil:	
RCRA Handl:		BF Assess :	
RCRA Curre:		BF Cleanup:	
RCRA Remed:		BF Tba Ind:	
RCRA Const:		BF 128a In:	
RCRA EI He:		BF IC Code:	N
RCRA EI Gm:		BF IC Gc I:	U
RCRA Rem 1:		BF IC Ep I:	U
RCRA Ec Gw:		BF IC ID I:	U
RCRA Ec Ng:		BF IC Pr I:	U
RCRA IC Ep:		FF Brac In:	
RCRA IC Gc:		BF RLF Ind:	
RCRA IC ID:		BF Assess1:	Y
RCRA IC Pr:		BF Multipu:	
FF RCRA In:		BF Awp Ind:	
RCRA Trans:		BF Showcas:	
RCRA Tra 1:		BF 128a P :	
RCRA Ec Co:		LUST Relea:	
RCRA IC Co:		LUST Award:	
RCRA Gpra :		LUST State:	
RCRA Rem 2:		Congressio:	TX-18
RCRA Dru 1:		FD Agency :	
SF Site ID:		FD Listing:	
SF Ec Ind:		FD Non NPL:	
SF EI Gm C:		FD RCRA Ha:	
SF EI He C:		FD RCRA Ca:	
SF IC Ind:		FD SF NPL :	
SF NPL Cod:		FD FF Ind:	
SF NPL C 1:		FD Ej Code:	
SF Admin F:		FD Brac In:	
FF And Sit:		FD Federal:	
FF SF Ind:		FD Hrs Sco:	
Map Symbol:	B	FD Ongoing:	
Data Refre:	29-Jul-2022	FD NPL Sta:	
GIS Refres:		FD Non N 1:	
New Site:		FD RCRA Gw:	
Repow Ref :	https://cimc.epa.gov/ords/cimc/f?p=CIMC:REPOWER:::::P33_REF:9589	FD RCRA He:	
EPAOSC Sit:		FD GMS Sur:	
EPAOSC Res:		FD Hes Sur:	
EPAOSC R 1:		FD SF Site:	
EPAOSC Sta:		FD Brac Ro:	
EPAOSC Inc:		Stimulus S:	
Desc :		Stimulus B:	
Ind Name:			
Cat Name:	Buffalo-San Jacinto		
Sub Name:	Buffalo-San Jacinto		
Primary Name:	0 DAVIS ST.		
RCRA Drupa:			
Url:	https://obipublic11.epa.gov/analytics/saw.dll?PortalPages&Action=Navigate&col1=ACRES_GRANT_EXPORT.PROPERTY_ID&val1=%2248162.0%22&PortalPath=/shared/CIMC/_portal/CIMC&Page=Profile+Page		
Census Url:	https://ejscreen.epa.gov/mapper/demogreportpdf.aspx?report=census2010sf1&coords=-95.34280000000001%		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
ACS Url:					2C29.77874199999998&featype=point&radius=1.0 https://ejsscreen.epa.gov/mapper/demogreportpdf.aspx?report=acs2017&coords=-95.3428000000001%2C29.77874199999998&featype=point&radius=1.0	
SF Site Na:					UST Status:	
SF Non Npl:					UST Substa:	
SF Non N 1:					UST Landus:	
SF Non N 3:					UST SPA Wa:	
ERR Lat Lo:					UST SPA Fa:	
REPOW BF:	SG				UST WHPA W:	
REPOW SF:					UST WHPA F:	
REPOW RCRA:					UST Open:	
REPOW Ref1:	9589				UST Closed:	
RCRA Han 1:					LUST ID:	
RCRA Rau I:					Saa Site:	
BF Propert:		48162-				
REPOW Re 1:		RE-Powering Site Profile				
BF Prope 1:		0 Davis St.				
SF Non N 2:						

Cleanups In My Community (CIMC)

Grant ID:	69598252	ASMT Cntrl Sub :	
Grant Type:	Assessment	Cleanup Cntrl Sub :	
EPA Region:	06	ASMT Asbestos :	
Ownership Entity:	Private	Cleanup Asbestos :	
Latitude Measure:	29.778742	ASMT PcbS :	
Longitude Measure:	-95.342800	Cleanup PcbS :	
Flag Cleanup Reqcd:	N	ASMT VocS :	Y
Flag IC Required:	N	Cleanup VocS :	
Stcntrbg:		ASMT Lead :	Y
Property Size:	.11	Cleanup Lead :	
Flag IC in Place:		ASMT Oth Metal :	
IC in Place Date:		Cleanup Oth Metal :	
Prop Cntrl :		ASMT Pahs :	
Gov Cntrl :		Cleanup Pahs :	
Permit Tools :		ASMT Oth Cont:	
Info Dev/Ces :		Cleanup Oth Cont:	
Prop Fnding Type Cd:	Hazardous	ASMT Air :	
Ownshp Changed :	N	Cleanup Air :	
Sflp Factor :		ASMT Drk Wat:	
Source Mapscale No:		Cleanup Drk Wat:	
Past Cml Acres:		ASMT Grd Water:	
Future Cml Acres:		Cleanup Grd Water:	
Past Grnspc Acres:		ASMT Sediments :	
Future Grnspc Acres:		Cleanup Sediments :	
Past Acres:		ASMT Soil :	
Future Acres:		Cleanup Soil :	
Past Res Acres:	.11	ASMT Srf Water :	
Future Res Acres:	.11	Cleanup Srf Water :	
St Enrollment Dt:		Other Media :	Y
St Enrollment ID:		Unknown Media :	
St NFA Dt:		Ready For Reuse :	Y
Assess Petrol Prod :		Assess Amount:	2000
Cleanup Petrol Prod :		Assess Fnd Ent Nm:	Land Assemblage Redevelopment Authority
Assess Start Dt:	04/01/2006	Photo Available :	Y
Assess Cmpltn Dt:	05/01/2006	Video Available :	N
Cleanup Start Dt:		Cleanup Acres:	
Cleanup Cmpltn Dt:		Cleanup Amount:	
Redev Start Dt:		Redev Acres:	
Redev Cleanup Jobs:		Redev Amount:	
Grant Recipient Nm:	Houston, City of		
PropertyNm:	0 Davis St.		
Address:	1906 Davis St.		
City:	Houston		
State Code:	TX		
Zip Code:	77026		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Local Parcel No:		033170000002				
Current Owner:		Land Assemblage Redevelopment Authority				
IC Data Address:						
Horizontal Collection Method:		Interpolation-Satellite				
Reference Point:		Entrance Point of a Facility or Station				
Horizontal Reference Datum:		North American Datum of 1983				
Other Description:						
Other Desc Cleaned Up:						
Assess Type:		Phase I Environmental Assessment				
Assess Fund Entity:		Private/Other Funding				
Cleanup Funding EntityNm:						
Cleanup Fund Entity:						
Redev Funding Entity Nm:						
Desc Hist:		Vacant property, former residential, illegal dumping and vehicle maintenance. Acquired by tax foreclosure.				
Accmplisht Cnt Flag:	N			Vacant Housing:	362	
Coop Agreement No:	97699601			Vacant Housing Pct:	27.84	
Past Mltistry Acres:				Total Unemployed:	139	
Ftr Multistory Acres:				Unemployed Pct:	4.92	
Assess Cadmium :				Radius:	.5	
Clnup Cadmium :				Actvy Funded:		
Assess Chromium :				Redev Lvrgd Srcs:		
Clnup Chromium :				AA Amt Funding:		
Assess Copper :				Flag Clnup Trmt Tech:		
Clnup Copper :				Excavation Disposal:		
Assess Iron :				Extrctn of Cntmnts:		
Clnup Iron :				Removal of Mats:		
Assess Nickel :				Rdctn of Cntmnts:		
Clnup Nickel :				Clnup of Structures:		
Assess Selenium :				Env EC Required:		
Clnup Selenium :				Flag EC Cover Tech:		
Assess Mercury :				Flag EC Security:		
Clnup Mercury :				Flag EC Immblyztn:		
Assess ArsenIC :				Flag EC Eng Barriers:		
Clnup ArsenIC :				Flag EC Other:		
Assess Bldg Mats :				Env IC in Place:		
Clnup Bldg Mats :				Env EC in Place:		
Assess oorair :				Env Clnup Jobs:		
Clnup oorair :				Sect 128 A State Trbl:		
Assess None :				Multipurpose:		
Clnup None :				Clnup Cst Shr Amt:		
Assess Pesticides :				RLF Loan Amount:		
Clnup Pesticides :				RLF Ln Cst Shr Amt:		
Assess Unknown :				Pro Income Amt:		
Clnup Unknown :				Dt RLF Loan Signed:		
Assess Svocs :				Repayment Period:		
Clnup Svocs :				Interest Rate:		
Clnup Unkn Media :				RLF Subgrant Amt:		
Redev Cmpltn Date:				Cost Share Amt:		
Pro Code:	BF			Env Pro Income Amt:		
FCA Fy:				Dt RLF Sbgrnt Signd:		
Flag EC in Place:				Clnup Actvy Funded:		
Flag EC Required:				Below Poverty:	1540	
RFR Notation:				Below Poverty Pct:	54.55	
Gpa Type ID:	1			Median Income:	1542	
Clnup Doc:	N			Low Income:	2083	
Awp Catalyst Yn:				Low Income Pct:	73.79	
Flag Prop Not Enrld:	Y					
Redev Fund Entity:						
Gpa Type Desc:		Phase I Environmental Assessment				
AA Actvy Funded:						
AA Source of Funding:		Private/Other Funding				
Clnup Trmt Tech Info:						
EC Data Address:						
EC Addl Info:						
Env IC Data Address:						
Other Forms of Doc:						
IC Addl Info:						
Highlights:		The Land Assemblage Redevelopment Authority acquired the property through a tax foreclosure sale to construct				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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affordable housing in some of Houston's more distressed neighborhoods. LARA funded the Phase I ESA. (PPF- 0 Davis St., 2/7/2007) Contaminants mentioned in the Phase II report do not exceed regulatory levels. Former Use: Vacant property, former residential, illegal dumping and vehicle maintenance. Acquired by tax foreclosure.

Property Alias:

Ctmnt Found:

Lead VOCs

Ctmnt Cleanedup:

Ctmnt Rec:

Media Affected:

Other Media

Cleanups In My Community (CIMC)

Grant ID:	69598252	ASMT Cntrl Sub :	
Grant Type:	Assessment	Cleanup Cntrl Sub :	
EPA Region:	06	ASMT Asbestos :	
Ownership Entity:	Private	Cleanup Asbestos :	
Latitude Measure:	29.778742	ASMT PcbS :	
Longitude Measure:	-95.342800	Cleanup PcbS :	
Flag Cleanup Reqcd:	N	ASMT VocS :	Y
Flag IC Required:	N	Cleanup VocS :	
Stcntrbg:		ASMT Lead :	Y
Property Size:	.11	Cleanup Lead :	
Flag IC in Place:		ASMT Oth Metal :	
IC in Place Date:		Cleanup Oth Metal :	
Prop Cntrl :		ASMT Pahs :	
Gov Cntrl :		Cleanup Pahs :	
Permit Tools :		ASMT Oth Cont:	
Info DevICes :		Cleanup Oth Cont:	
Prop Fndng Type Cd:	Hazardous	ASMT Air :	
Ownshp Changed :	N	Cleanup Air :	
Sfillp Factor :		ASMT Drk Wat:	
Source Mapscale No:		Cleanup Drk Wat:	
Past Cml Acres:		ASMT Grd Water:	
Future Cml Acres:		Cleanup Grd Water:	
Past Grnspc Acres:		ASMT Sediments :	
Future Grnspc Acres:		Cleanup Sediments :	
Past Acres:		ASMT Soil :	
Future Acres:		Cleanup Soil :	
Past Res Acres:	.11	ASMT Srf Water :	
Future Res Acres:	.11	Cleanup Srf Water :	
St Enrollment Dt:		Other Media :	Y
St Enrollment ID:		Unknown Media :	
St NFA Dt:		Ready For Reuse :	Y
Assess Petrol Prod :		Assess Amount:	
Cleanup Petrol Prod :		Assess Fnd Ent Nm:	
Assess Start Dt:		Photo Available :	Y
Assess Cmpltn Dt:		Video Available :	N
Cleanup Start Dt:		Cleanup Acres:	
Cleanup Cmpltn Dt:		Cleanup Amount:	
Redev Start Dt:		Redev Acres:	
Redev Cleanup Jobs:		Redev Amount:	
Grant Recipient Nm:	Houston, City of		
PropertyNm:	0 Davis St.		
Address:	1906 Davis St.		
City:	Houston		
State Code:	TX		
Zip Code:	77026		
Local Parcel No:	0331700000002		
Current Owner:	Land Assemblage Redevelopment Authority		
IC Data Address:			
Horizontal Collection Method:	Interpolation-Satellite		
Reference Point:	Entrance Point of a Facility or Station		
Horizontal Reference Datum:	North American Datum of 1983		
Other Description:			
Other Desc Cleaned Up:			

Assess Type:

Assess Fund Entity:

Cleanup Funding EntityNm:

Cleanup Fund Entity:

Redev Funding Entity Nm:

Desc Hist: Vacant property, former residential, illegal dumping and vehicle maintenance. Acquired by tax foreclosure.

Accmplisht Cnt Flag:

Coop Agreement No: 97699601

Past Mltistry Acres:

Ftr Multistory Acres:

Assess Cadmium :

Clnup Cadmium :

Assess Chromium :

Clnup Chromium :

Assess Copper :

Clnup Copper :

Assess Iron :

Clnup Iron :

Assess Nickel :

Clnup Nickel :

Assess Selenium :

Clnup Selenium :

Assess Mercury :

Clnup Mercury :

Assess ArsenIC :

Clnup ArsenIC :

Assess Bldg Mats :

Clnup Bldg Mats :

Assess oorair :

Clnup oorair :

Assess None :

Clnup None :

Assess Pesticides :

Clnup Pesticides :

Assess Unknown :

Clnup Unknown :

Assess Svocs :

Clnup Svocs :

Clnup Unkn Media :

Redev Cmpltn Date:

Pro Code: BF

FCA Fy: FY09

Flag EC in Place:

Flag EC Required:

RFR Notation:

Gpa Type ID: 10

Clnup Doc: N

Awp Catalyst Yn:

Flag Prop Not Enrld: Y

Redev Fund Entity:

Gpa Type Desc: Redevelopment Jobs Leveraged

AA Actvy Funded:

AA Source of Funding:

Clnup Trmt Tech Info:

EC Data Address:

EC Addl Info:

Env IC Data Address:

Other Forms of Doc:

IC Addl Info:

Highlights:

The Land Assemblage Redevelopment Authority acquired the property through a tax foreclosure sale to construct affordable housing in some of Houston's more distressed neighborhoods. LARA funded the Phase I ESA. (PPF- 0 Davis St., 2/7/2007) Contaminants mentioned in the Phase II report do not exceed regulatory levels. Former Use: Vacant property, former residential, illegal dumping and vehicle maintenance. Acquired by tax foreclosure.

Property Alias:

Ctmnt Found:

Lead VOCs

Ctmnt Cleanedup:

Ctmnt Rec:

Vacant Housing: 362

Vacant Housing Pct: 27.84

Total Unemployed: 139

Unemployed Pct: 4.92

Radius: .5

Actvy Funded:

Redev Lvrgd Srcs:

AA Amt Funding:

Flag Clnup Trmt Tech:

Excavation Disposal:

Extrctn of Cntmnts:

Removal of Mats:

Rdctn of Cntmnts:

Clnup of Structures:

Env EC Required:

Flag EC Cover Tech:

Flag EC Security:

Flag EC Immblyztn:

Flag EC Eng Barriers:

Flag EC Other:

Env IC in Place:

Env EC in Place:

Env Clnup Jobs:

Sect 128 A State Trbl:

Multipurpose:

Clnup Cst Shr Amt:

RLF Loan Amount:

RLF Ln Cst Shr Amt:

Pro Income Amt:

Dt RLF Loan Signed:

Repayment Period:

Interest Rate:

RLF Subgrant Amt:

Cost Share Amt:

Env Pro Income Amt:

Dt RLF Sbrgrnt Signd:

Clnup Actvy Funded:

Below Poverty: 1540

Below Poverty Pct: 54.55

Median Income: 1542

Low Income: 2083

Low Income Pct: 73.79

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

Other Media

Cleanups In My Community (CIMC)

Grant ID:	69598252	ASMT Cntrl Sub :	
Grant Type:	Assessment	Cleanup Cntrl Sub :	
EPA Region:	06	ASMT Asbestos :	
Ownership Entity:	Private	Cleanup Asbestos :	
Latitude Measure:	29.778742	ASMT PcbS :	
Longitude Measure:	-95.342800	Cleanup PcbS :	
Flag Cleanup Reqd:	N	ASMT VocS :	Y
Flag IC Required:	N	Cleanup VocS :	
Stcntrbg:		ASMT Lead :	Y
Property Size:	.11	Cleanup Lead :	
Flag IC in Place:		ASMT Oth Metal :	
IC in Place Date:		Cleanup Oth Metal :	
Prop Cntrl :		ASMT Pahs :	
Gov Cntrl :		Cleanup Pahs :	
Permit Tools :		ASMT Oth Cont:	
Info DevICes :		Cleanup Oth Cont:	
Prop Fnding Type Cd:	Hazardous	ASMT Air :	
Ownshp Changed :	N	Cleanup Air :	
Sflp Factor :		ASMT Drk Wat:	
Source Mapscale No:		Cleanup Drk Wat:	
Past Cml Acres:		ASMT Grd Water:	
Future Cml Acres:		Cleanup Grd Water:	
Past Grnspc Acres:		ASMT Sediments :	
Future Grnspc Acres:		Cleanup Sediments :	
Past Acres:		ASMT Soil :	
Future Acres:		Cleanup Soil :	
Past Res Acres:	.11	ASMT Srf Water :	
Future Res Acres:	.11	Cleanup Srf Water :	
St Enrollment Dt:		Other Media :	Y
St Enrollment ID:		Unknown Media :	
St NFA Dt:		Ready For Reuse :	Y
Assess Petrol Prod :		Assess Amount:	5133.52
Cleanup Petrol Prod :		Assess Fnd Ent Nm:	EPA
Assess Start Dt:	04/01/2006	Photo Available :	Y
Assess Cmpltn Dt:	05/04/2006	Video Available :	N
Cleanup Start Dt:		Cleanup Acres:	
Cleanup Cmpltn Dt:		Cleanup Amount:	
Redev Start Dt:		Redev Acres:	
Redev Cleanup Jobs:		Redev Amount:	
Grant Recipient Nm:	Houston, City of		
PropertyNm:	0 Davis St.		
Address:	1906 Davis St.		
City:	Houston		
State Code:	TX		
Zip Code:	77026		
Local Parcel No:	0331700000002		
Current Owner:	Land Assemblage Redevelopment Authority		
IC Data Address:			
Horizontal Collection Method:	Interpolation-Satellite		
Reference Point:	Entrance Point of a Facility or Station		
Horizontal Reference Datum:	North American Datum of 1983		
Other Description:			
Other Desc Cleaned Up:			
Assess Type:	Phase II Environmental Assessment		
Assess Fund Entity:	US EPA - Brownfields Assessment Cooperative Agreement		
Cleanup Funding EntityNm:			
Cleanup Fund Entity:			
Redev Funding Entity Nm:			
Desc Hist:	Vacant property, former residential, illegal dumping and vehicle maintenance. Acquired by tax foreclosure.		
Accmplisht Cnt Flag:	Y	Vacant Housing:	362

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Coop Agreement No:	97699601				Vacant Housing Pct:	27.84
Past Mltistry Acres:					Total Unemployed:	139
Ftr Multistory Acres:					Unemployed Pct:	4.92
Assess Cadmium :					Radius:	.5
Clnup Cadmium :					Actvy Funded:	
Assess Chromium :					Redev Lvrgd Srce:	
Clnup Chromium :					AA Amt Funding:	
Assess Copper :					Flag Clnup Trmt Tech:	
Clnup Copper :					Excavation Disposal:	
Assess Iron :					Extrctn of Cntmnts:	
Clnup Iron :					Removal of Mats:	
Assess Nickel :					Rdctn of Cntmnts:	
Clnup Nickel :					Clnup of Structures:	
Assess Selenium :					Env EC Required:	
Clnup Selenium :					Flag EC Cover Tech:	
Assess Mercury :					Flag EC Security:	
Clnup Mercury :					Flag EC Immblyztn:	
Assess ArsenIC :					Flag EC Eng Barriers:	
Clnup ArsenIC :					Flag EC Other:	
Assess Bldg Mats :					Env IC in Place:	
Clnup Bldg Mats :					Env EC in Place:	
Assess oorair :					Env Clnup Jobs:	
Clnup oorair :					Sect 128 A State Trbl:	
Assess None :					Multipurpose:	
Clnup None :					Clnup Cst Shr Amt:	
Assess Pesticides :					RLF Loan Amount:	
Clnup Pesticides :					RLF Ln Cst Shr Amt:	
Assess Unknown :					Pro Income Amt:	
Clnup Unknown :					Dt RLF Loan Signed:	
Assess Svocs :					Repayment Period:	
Clnup Svocs :					Interest Rate:	
Clnup Unkn Media :					RLF Subgrant Amt:	
Redev Crmplt Date:					Cost Share Amt:	
Pro Code:	BF				Env Pro Income Amt:	
FCA Fy:	FY09				Dt RLF Sbrgrnt Signd:	
Flag EC in Place:					Clnup Actvy Funded:	
Flag EC Required:					Below Poverty:	1540
RFR Notation:					Below Poverty Pct:	54.55
Gpa Type ID:	2				Median Income:	1542
Clnup Doc:	N				Low Income:	2083
Awp Catalyst Yn:					Low Income Pct:	73.79
Flag Prop Not Enrld:	Y					
Redev Fund Entity:						
Gpa Type Desc:		Phase II Environmental Assessment				
AA Actvy Funded:						
AA Source of Funding:						
Clnup Trmt Tech Info:						
EC Data Address:						
EC Addl Info:						
Env IC Data Address:						
Other Forms of Doc:						
IC Addl Info:						
Highlights:					The Land Assemblage Redevelopment Authority acquired the property through a tax foreclosure sale to construct affordable housing in some of Houston's more distressed neighborhoods. LARA funded the Phase I ESA. (PPF- 0 Davis St., 2/7/2007) Contaminants mentioned in the Phase II report do not exceed regulatory levels. Former Use: Vacant property, former residential, illegal dumping and vehicle maintenance. Acquired by tax foreclosure.	
Property Alias:						
Ctmnt Found:		Lead VOCs				
Ctmnt Cleanedup:						
Ctmnt Rec:						
Media Affected:						
Other Media						

Cleanups In My Community (CIMC)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Grant ID:	69598252				ASMT Cntrl Sub :	
Grant Type:	Assessment				Cleanup Cntrl Sub :	
EPA Region:	06				ASMT Asbestos :	
Ownership Entity:	Private				Cleanup Asbestos :	
Latitude Measure:	29.778742				ASMT Pcb :s :	
Longitude Measure:	-95.342800				Cleanup Pcb :s :	
Flag Cleanup Req'd:	N				ASMT Vocs :	Y
Flag IC Required:	N				Cleanup Vocs :	
Stcntrbg:					ASMT Lead :	Y
Property Size:	.11				Cleanup Lead :	
Flag IC in Place:					ASMT Oth Metal :	
IC in Place Date:					Cleanup Oth Metal :	
Prop Cntrl :					ASMT Pahs :	
Gov Cntrl :					Cleanup Pahs :	
Permit Tools :					ASMT Oth Cont:	
Info Dev/Ces :					Cleanup Oth Cont:	
Prop Fnding Type Cd:	Hazardous				ASMT Air :	
Ownshp Changed :	N				Cleanup Air :	
Sflp Factor :					ASMT Drk Wat:	
Source Mapscale No:					Cleanup Drk Wat:	
Past Cml Acres:					ASMT Grd Water:	
Future Cml Acres:					Cleanup Grd Water:	
Past Grnspc Acres:					ASMT Sediments :	
Future Grnspc Acres:					Cleanup Sediments :	
Past Acres:					ASMT Soil :	
Future Acres:					Cleanup Soil :	
Past Res Acres:	.11				ASMT Srf Water :	
Future Res Acres:	.11				Cleanup Srf Water :	
St Enrollment Dt:					Other Media :	Y
St Enrollment ID:					Unknown Media :	
St NFA Dt:					Ready For Reuse :	Y
Assess Petrol Prod :					Assess Amount:	
Cleanup Petrol Prod :					Assess Fnd Ent Nm:	
Assess Start Dt:					Photo Available :	Y
Assess Cmpltn Dt:					Video Available :	N
Cleanup Start Dt:					Cleanup Acres:	
Cleanup Cmpltn Dt:					Cleanup Amount:	
Redev Start Dt:	01/15/2007				Redev Acres:	
Redev Cleanup Jobs:	5				Redev Amount:	
Grant Recipient Nm:		Houston, City of				
PropertyNm:		0 Davis St.				
Address:		1906 Davis St.				
City:		Houston				
State Code:		TX				
Zip Code:		77026				
Local Parcel No:		0331700000002				
Current Owner:		Land Assemblage Redevelopment Authority				
IC Data Address:						
Horizontal Collection Method:		Interpolation-Satellite				
Reference Point:		Entrance Point of a Facility or Station				
Horizontal Reference Datum:		North American Datum of 1983				
Other Description:						
Other Desc Cleaned Up:						
Assess Type:						
Assess Fund Entity:						
Cleanup Funding EntityNm:						
Cleanup Fund Entity:						
Redev Funding Entity Nm:						
Desc Hist:		Vacant property, former residential, illegal dumping and vehicle maintenance. Acquired by tax foreclosure.				
Accmplisht Cnt Flag:					Vacant Housing:	362
Coop Agreement No:	97699601				Vacant Housing Pct:	27.84
Past Mltistry Acres:					Total Unemployed:	139
Ftr Multistory Acres:					Unemployed Pct:	4.92
Assess Cadmium :					Radius:	.5
Clnup Cadmium :					Actvy Funded:	
Assess Chromium :					Redev Lvrgd Srcs:	
Clnup Chromium :					AA Amt Funding:	
Assess Copper :					Flag Clnup Trmt Tech:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<i>Clnup Copper :</i>					<i>Excavation Disposal:</i>	
<i>Assess Iron :</i>					<i>Extrctn of Cntmnts:</i>	
<i>Clnup Iron :</i>					<i>Removal of Mats:</i>	
<i>Assess Nickel :</i>					<i>Rdctn of Cntmnts:</i>	
<i>Clnup Nickel :</i>					<i>Clnup of Structures:</i>	
<i>Assess Selenium :</i>					<i>Env EC Required:</i>	
<i>Clnup Selenium :</i>					<i>Flag EC Cover Tech:</i>	
<i>Assess Mercury :</i>					<i>Flag EC Security:</i>	
<i>Clnup Mercury :</i>					<i>Flag EC Immblztn:</i>	
<i>Assess ArsenIC :</i>					<i>Flag EC Eng Barriers:</i>	
<i>Clnup ArsenIC :</i>					<i>Flag EC Other:</i>	
<i>Assess Bldg Mats :</i>					<i>Env IC in Place:</i>	
<i>Clnup Bldg Mats :</i>					<i>Env EC in Place:</i>	
<i>Assess oorair :</i>					<i>Env Clnup Jobs:</i>	
<i>Clnup oorair :</i>					<i>Sect 128 A State Trbl:</i>	
<i>Assess None :</i>					<i>Multipurpose:</i>	
<i>Clnup None :</i>					<i>Clnup Cst Shr Amt:</i>	
<i>Assess Pesticides :</i>					<i>RLF Loan Amount:</i>	
<i>Clnup Pesticides :</i>					<i>RLF Ln Cst Shr Amt:</i>	
<i>Assess Unknown :</i>					<i>Pro Income Amt:</i>	
<i>Clnup Unknown :</i>					<i>Dt RLF Loan Signed:</i>	
<i>Assess Svocs :</i>					<i>Repayment Period:</i>	
<i>Clnup Svocs :</i>					<i>Interest Rate:</i>	
<i>Clnup Unkn Media :</i>					<i>RLF Subgrant Amt:</i>	
<i>Redev Cmpltn Date:</i>					<i>Cost Share Amt:</i>	
<i>Pro Code:</i>	BF				<i>Env Pro Income Amt:</i>	
<i>FCA Fy:</i>	FY09				<i>Dt RLF Sbgrnt Signd:</i>	
<i>Flag EC in Place:</i>					<i>Clnup Actvy Funded:</i>	
<i>Flag EC Required:</i>					<i>Below Poverty:</i>	1540
<i>RFR Notation:</i>					<i>Below Poverty Pct:</i>	54.55
<i>Gpa Type ID:</i>	8				<i>Median Income:</i>	1542
<i>Clnup Doc:</i>	N				<i>Low Income:</i>	2083
<i>Awp Catalyst Yn:</i>					<i>Low Income Pct:</i>	73.79
<i>Flag Prop Not Enrld:</i>	Y					
<i>Redev Fund Entity:</i>						
<i>Gpa Type Desc:</i>		Redevelopment Activity				
<i>AA Actvy Funded:</i>						
<i>AA Source of Funding:</i>						
<i>Clnup Trmt Tech Info:</i>						
<i>EC Data Address:</i>						
<i>EC Addl Info:</i>						
<i>Env IC Data Address:</i>						
<i>Other Forms of Doc:</i>						
<i>IC Addl Info:</i>						
<i>Highlights:</i>					The Land Assemblage Redevelopment Authority acquired the property through a tax foreclosure sale to construct affordable housing in some of Houston's more distressed neighborhoods. LARA funded the Phase I ESA. (PPF- 0 Davis St., 2/7/2007) Contaminants mentioned in the Phase II report do not exceed regulatory levels. Former Use: Vacant property, former residential, illegal dumping and vehicle maintenance. Acquired by tax foreclosure.	
<i>Property Alias:</i>						
<i>Ctmnt Found:</i>		Lead VOCs				
<i>Ctmnt Cleanedup:</i>						
<i>Ctmnt Rec:</i>						
<i>Media Affected:</i>						
Other Media						

[35](#) 1 of 4 S 0.44 / 2,331.04 32.61 / -14 ACCO WASTE PAPER 403 JENSEN DR HOUSTON TX 77020 LPST

LPST ID:	92571	Nearest City:	HOUSTON
PST ID:		Site Name (Map):	ACCO WASTE PAPER
Facility ID:	5203	Phys Addr (Map):	403 JENSEN DR
Site Name:	ACCO WASTE PAPER	City (Map):	HOUSTON
Site Address:	403 JENSEN DR	County (Map):	HARRIS
City Name:	HOUSTON	ZIP Code (Map):	77020
ZIP Code:	77020	Lat DD (Map):	29.76629817

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
County Name:	HARRIS				Long DD (Map): -95.34378047	
Addr Desc (Map):	403 JENSEN					
Source:	TCEQ LPST Report; TCEQ Map Data					
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:	RN102020211	Reported Date:	02/08/1989
Closure Date:	09/01/1989	Entered Date:	02/21/1989
Discovered Date:	02/08/1989	TCEQ Region:	REGION 12 - HOUSTON
Rem Program:	LPST	Project Manager:	HWELCH
Program:	2 - REGION		
Corrective Action Status:	6A - FINAL CONCURRENCE ISSUED		
Priority Status:	4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP		

TCEQ Map Data

Region:	REGION 12 - HOUSTON	Horz Meth:	DOQ
X:	-95.34378047	Horz Acc:	5
Y:	29.766298171	Horz Org:	TCEQ
Horz Ref:	FAC_CEN	Horz Datum:	NAD83
Horz Date:	19890221	Horz Desc:	

35	2 of 4	S	0.44 / 2,331.04	32.61 / -14	FORMER ACCO WASTE PAPER OF HOUSTON 403 JENSEN DR HOUSTON TX 77020	LPST
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LPST ID:	118307	Nearest City:	HOUSTON
PST ID:		Site Name (Map):	FORMER ACCO WASTE PAPER OF HOUSTON
Facility ID:	5203	Phys Addr (Map):	403 JENSEN DR
Site Name:	FORMER ACCO WASTE PAPER OF HOUSTON	City (Map):	HOUSTON
Site Address:	403 JENSEN DR	County (Map):	HARRIS
City Name:	HOUSTON	ZIP Code (Map):	77020
ZIP Code:	77020	Lat DD (Map):	29.76629817
County Name:	HARRIS	Long DD (Map):	-95.34378047
Addr Desc (Map):	403 JENSEN DR		
Source:	TCEQ LPST Report; TCEQ Map Data		
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:	RN102020211	Reported Date:	03/31/2010
Closure Date:	02/04/2016	Entered Date:	05/14/2010
Discovered Date:	04/02/2010	TCEQ Region:	REGION 12 - HOUSTON
Rem Program:	LPST	Project Manager:	KFROSS
Program:	1 - RPR		
Corrective Action Status:	6A - FINAL CONCURRENCE ISSUED		
Priority Status:	2.6 - IMPACTED GW DISCHARGE TO SW USED BY HUMANENDGR SPEC LT500FT		

TCEQ Map Data

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Region:	REGION 12 - HOUSTON				Horz Meth: DOQ	
X:	-95.34378047				Horz Acc: 5	
Y:	29.766298171				Horz Org: TCEQ	
Horz Ref:	FAC_CEN				Horz Datum: NAD83	
Horz Date:	20100514				Horz Desc:	

[35](#) 3 of 4 S 0.44 / 2,331.04 32.61 / -14 **FORMER ACCO WASTE PAPER FACILITY
403 JENSEN DR
HOUSTON TX 77020** **IHW
CORR ACTION**

Program ID:	T2880	Phys Addr (Map):	403 JENSEN DR
RN No:	RN102020211	City (Map):	HOUSTON
Address:	403 JENSEN DR	Zip Code (Map):	77020
City:	HOUSTON	County (Map):	HARRIS
Zip:	77020	Latitude (Map):	29.76629817
County:	HARRIS	Longitude (Map):	-95.34378047
IHWCA ID (Map):	T2880	Data Source:	TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)

RN No (Map): RN102020211
RN Name: FORMER ACCO WASTE PAPER FACILITY
Site Name (Map): FORMER ACCO WASTE PAPER FACILITY
Location Description:
Address Desc (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 IHW Corrective Actions Data

Admin Status:	ACTIVE	Soil Coc Class:	
Admin Status Dt:	7/1/2010	Soil Remediation:	
Phase:	ONGOING WORKLOAD	Gw Coc Class:	OTHER, PETROLEUM (BTEX), METALS
Phase Status Dt:	7/1/2010	Gw Remediation:	
Program:	IHWCA		

TCEQ Open Data - IHWCA Points

X:	-95.34378047	Horz Org:	TCEQ
Y:	29.766298171	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	DOQ
Horz Ref:	FAC_CEN	Region:	REGION 12 - HOUSTON
Horz Date:	20100701		
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

[35](#) 4 of 4 S 0.44 / 2,331.04 32.61 / -14 **ACCO WASTE PAPER OF HOUSTON
403 JENSEN DR
HOUSTON TX 77020** **APAR**

RN No:	RN102020211	Degrees Lat:	
County:	HARRIS	Degrees Long:	
Report Source:	VCP Affected Property Assessment Reports Locations		
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		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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VCP-CA Affected Property Assessment Reports Locations

Site No:	T2880	Comm ID:	18541711
Site Status:	ACTIVE	Com Type:	APAR
Program Name:	IHW CORRECTIVE ACTION	Com Rec Date:	9/12/2014
Corr Action Status:	ONGOING WORKLOAD		
Program Site Name:	FORMER ACCO WASTE PAPER FACILITY		
Type of Site:	PROPERTY COMMERCIAL		

VCP-CA Affected Property Assessment, Chemicals of Concern Report

Comm Type:	APAR
Comm Rec Date:	9/12/2014
Program Area:	IHW CORRECTIVE ACTION
COCs Identified:	

36	1 of 1	S	0.45 / 2,349.91	32.91 / -13	KBR TECHNICAL SERVICES- CLINTON DRIVE COMPLEX 4100 CLINTON DR SOUTH OF CLINTON DR BETWEEN JENSEN DR AND HIRSCH ST HOUSTON TX 77020	MSD
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MSD ID:	156	Phys Address (GIS):	4100 CLINTON DR
Site Address:	4100 CLINTON DR	City (GIS):	HOUSTON
City:	HOUSTON	County (GIS):	HARRIS
Near City Name:	HOUSTON	Region (GIS):	REGION 12 - HOUSTON
County:	HARRIS	Zip Code (GIS):	77020
Zip Code:	77020	Latitude:	29.455286
Municipality:	HOUSTON	Longitude:	-95.195538
Rem Site Name:	KBR TECHNICAL SERVICES-CLINTON DRIVE COMPLEX		
Site Addr Desc:	SOUTH OF CLINTON DR BETWEEN JENSEN DR AND HIRSCH ST		
Site Name (GIS):	KBR TECHNICAL SERVICES-CLINTON DRIVE COMPLEX		
Data Source(s):	Texas Commission on Environmental Quality (TCEQ) MSD Sites; TCEQ MSD Polygons (GIS)		
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		

Texas Commission on Environmental Quality (TCEQ) MSD Sites

Rem Program:	MSD	Admin Status:	INACTIVE
RN No:	RN102294055	Applicatn Rcvd Dt:	11/03/2010
Project Manager:	CSIEGEL	Applicatn Due Dt:	2/1/2011
Project Phase:	COMPLETED	Precertified Date:	
Cert Mailed:		MSD Certified Dt:	5/9/2011
Site Size:	153	Deny MSD Dt:	
Top of GW (ft):	6	Withdrawal Date:	
Bottom of GW (ft):	50	Restrctve Covenant:	NO
TCEQ Region:	REGION 12 - HOUSTON	Ordinance:	YES
CN No:	CN602664872		
Customer Name:	KBR TECHNICAL SERVICES INC		
Resolution Support Muns:			
Resolution Support Rpus:			
Chem of Concern:	TPH; CHLORINATED SOLVENTS; METALS; VOCS		
Assoc Rem Programs:	VCP 1719		
File Location:	Box 26		

TCEQ MSD Polygons (Map)

RN:	RN102294055	Shape Area:	.00005809
Region:	REGION 12 - HOUSTON	Shape Length:	.05056903

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Poly Type:	Approximate Boundary				Acres: 153	
Horz Org:	TCEQ				Acres Calc: 153.8865	
Horz Datum:	NAD83					
Rem Prog:	Municipal Setting Designations (MSD)					

[37](#) 1 of 1 S 0.45 / 2,391.29 32.06 / -14 **JOHN T HANNAH**
328 JENSEN DR
HOUSTON TX 77020 LPST

LPST ID: 97211 **Nearest City:** HOUSTON
PST ID: **Site Name (Map):** JOHN T HANNAH
Facility ID: 10095 **Phys Addr (Map):** 328 JENSEN DR
Site Name: JOHN T HANNAH **City (Map):** HOUSTON
Site Address: 328 JENSEN DR **County (Map):** HARRIS
City Name: HOUSTON **ZIP Code (Map):** 77020
ZIP Code: 77020 **Lat DD (Map):** 29.76121789
County Name: HARRIS **Long DD (Map):** -95.34292146
Addr Desc (Map): 328 JENSEN
Source: TCEQ LPST Report; TCEQ Map Data
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: RN103772547 **Reported Date:** 05/10/1990
Closure Date: 04/03/1991 **Entered Date:** 11/13/1990
Discovered Date: 05/10/1990 **TCEQ Region:** REGION 12 - HOUSTON
Rem Program: LPST **Project Manager:** HWELCH
Program: 2 - REGION
Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED
Priority Status: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP

TCEQ Map Data

Region: REGION 12 - HOUSTON **Horz Meth:** DOQ
X: -95.342921456 **Horz Acc:** 5
Y: 29.761217888 **Horz Org:** TCEQ
Horz Ref: FAC_CEN **Horz Datum:** NAD83
Horz Date: 19901113 **Horz Desc:**

[38](#) 1 of 3 S 0.48 / 2,535.41 30.66 / -16 **STANDCO INDUSTRIES**
2701 CLINTON DR 2701 Clinton Dr,
Houston, TX
HOUSTON TX 77020 VCP

TCEQ Voluntary Cleanup Program GIS Map

Rem Prog: Voluntary Cleanup Program (VCP) **Horz Org:** TCEQ
RN No: RN100874379 **Horz Datum:** NAD83
VCP ID: 2531 **Horz Desc:**
Region: REGION 12 - HOUSTON **County:** HARRIS
Horz Meth: ADDMAT_NUM **Latitude:** 29.76514838
Horz Acc: 5 **Longitude:** -95.34202906
Horz Ref: OTHER **X:** -95.342029058
Horz Date: 20120823 **Y:** 29.765148376
Site Name: STANDCO INDUSTRIES
Phys Address: 2701 CLINTON DR
Address Desc: 2701 Clinton Dr, Houston, TX
City: HOUSTON

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Zip Code: 77020

TCEQ - Public Information Request List

Program ID:	2531	Regn Notif of App:	
RN No:	RN100874379	VCP Appli Accepted:	
Rem Program:	VCP	Administrat Status:	INACTIVE
PCA No:	34724	Tceq Region Name:	REGION 12 - HOUSTON
SWR No:	31385	Applicbl Prog Rule:	TRRP
LPST ID:		Applicbl Standards:	A
IOP ID:		Applicbl Trrp Tier:	1
Rcris No:		Site Size:	3.99
Project No:	347240	County Name:	HARRIS
Project Manager:	TECKERT	Latitude:	0
Project Phase:	COMPLETED	Longitude:	0
Assoc VCP ID:	2531		
Current Fac Type:	PROPERTY RESIDENTIAL		
Former Facility Type:	UNDEVELOPED LAND; WAREHOUSE/STORAGE; MFG		
Site Name:	STANDCO INDUSTRIES		
Site Address:	2701 CLINTON DR		
Site Addr Desc:	2701 Clinton Dr, Houston, TX		
City Name:	HOUSTON		
Near City Name:	HOUSTON		
Zip Code:	77020		
Air Target Coc Class:			
Groundwater Target Coc Class:	CHLORINATED SOLVENTS; METALS; PCBS; TPH; SVOCS		
Sediment Target Coc Class:			
Soils Target Coc Class:	TPH; VOCS; ASBESTOS; PCBS; SVOCS; METALS		
Surface Water Target Coc Clas:			
Epa Txd Cerclis No:			
File Media:	PAPER		
File Location:	D2/200-12		
Type of Remedy:			
Air Rem Method:			
Gw Rem Method:	NA		
Soil Rem Method:	EXCAVATION/REMOVAL		
Surf Wtr Rem Method:			
Sediment Rem Metho:			
Air Inst Eng Controls:			
Gw Inst Eng Controls:	MSD		
Sediment Inst Eng Controls:			
Soil Inst Eng Controls:	NA		
Surf Water Inst Eng Controls:			
COC Date:	05/13/2019		
CCOC Date:			
Above Res Critical Pcl:	YES		
Above Res Critical Pcl Offsit:	NO		
Application Received Date:			
Application Acceptance Date:	10/24/2012		
Agreement Acceptance Date:	1/27/2016		
Cashier Received Date:	08/23/2012		

TCEQ - Public Information Request Customers

CN No:	CN604725648	Contact Name:	MCDOUGALL, JOHN
Role Cd:	APPLCONT	Contact Phone No:	(281) 569-8800
State Cd:	TX	Contact Ext No:	0
CN Name:	ASIAN PACIFIC TEXAS LLC		
Contact Title:	MEMBER		
Org Name:	ASIAN PACIFIC TEXAS LLC		
Mailing Address:	PO BOX 2586		
City Name:	HOUSTON		
Zip Cd:	77252		

TCEQ Voluntary Cleanup Program

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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RN No: RN100874379 **Applicatn Recv Dt:** 8/23/2012
VCP Program ID: 2531 **Lat:** 29.45531
Status: COMPLETED **Long:** -95.2033
Site Name: STANDCO INDUSTRIES
Street Address: 2701 CLINTON DR
City: HOUSTON
Zip: 77020
Location Description: 2701 CLINTON DR, HOUSTON, TX

38	2 of 3	S	0.48 / 2,535.41	30.66 / -16	STANDCO INDUSTRIES 2701 CLINTON DR 2701 Clinton Dr, Houston, TX HOUSTON TX 77020	APAR
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RN No: RN100874379 **Degrees Lat:**
County: HARRIS **Degrees Long:**
Report Source: VCP Affected Property Assessment Reports Locations
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>

VCP-CA Affected Property Assessment Reports Locations

Site No: 2531 **Comm ID:** 20527047
Site Status: INACTIVE **Com Type:** APAR
Program Name: VOLUNTARY CLEANUP **Com Rec Date:** 6/7/2016
Corr Action Status: COMPLETED
Program Site Name: STANDCO INDUSTRIES
Type of Site: PROPERTY RESIDENTIAL

VCP-CA Affected Property Assessment, Chemicals of Concern Report

Comm Type: APAR
Comm Rec Date: 6/7/16
Program Area: VOLUNTARY CLEANUP
COCs Identified: POLYCHLORINATED BIPHENYLS (PCBS)

Comm Type: APAR
Comm Rec Date: 6/7/16
Program Area: VOLUNTARY CLEANUP
COCs Identified:

Comm Type: APAR
Comm Rec Date: 6/7/16
Program Area: VOLUNTARY CLEANUP
COCs Identified: ASBESTOS

38	3 of 3	S	0.48 / 2,535.41	30.66 / -16	STANDCO INDUSTRIES 2701 CLINTON DR 2701 Clinton Dr, Houston, TX HOUSTON TX 77020	AUL
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Program: VCP
Institutional Control:
Engineering Control:
Air Instit Engineering Control:
GW Instit Engineering Control: MSD
Sediment Inst Eng Controls:
Soil Inst Eng Controls: NA
Surf Water Inst Eng Controls:
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>

39	1 of 1	SE	0.48 / 2,542.63	44.98 / -1	MARTIN LINEN SUPPLY 3304 CLINE ST HOUSTON TX 77020	LPST
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LPST ID: 98408
PST ID:
Facility ID: 16511
Site Name: MARTIN LINEN SUPPLY
Site Address: 3304 CLINE ST
City Name: HOUSTON
ZIP Code: 77020
County Name: HARRIS
Addr Desc (Map): CLINE ST
Source: TCEQ LPST Report; TCEQ Map Data
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: RN101862613	Reported Date: 06/11/2015
Closure Date: 11/10/2016	Entered Date: 12/04/2015
Discovered Date: 06/11/2015	TCEQ Region: REGION 12 - HOUSTON
Rem Program: LPST	Project Manager: TWEBB
Program: 1 - RPR	
Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED	
Priority Status: 4.1 - GW IMPACTED NO APPARENT THREATS OR IMPACTS TO RECEPTORS	

TCEQ Map Data

Region: REGION 12 - HOUSTON	Horz Meth: DOQ
X: -95.336115921	Horz Acc: 5
Y: 29.766385341	Horz Org: TCEQ
Horz Ref: PST_TANK	Horz Datum: NAD83
Horz Date: 20151204	Horz Desc:

40	1 of 1	W	0.49 / 2,563.39	48.15 / 2	MCI WORLDCOM POP 1701 LYONS AVE HOUSTON TX 77020	LPST
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LPST ID: 110355
PST ID:
Facility ID: 72837
Site Name: MCI WORLDCOM POP
Site Address: 1701 LYONS AVE
City Name: HOUSTON
ZIP Code: 77020
County Name: HARRIS
Addr Desc (Map): 1701 LYONS ST
Source: TCEQ LPST Report; TCEQ Map Data
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>

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

TCEQ LPST Report

Ref No:	RN104196704	Reported Date:	01/25/1996
Closure Date:	09/19/2003	Entered Date:	02/22/1996
Discovered Date:	01/22/1996	TCEQ Region:	REGION 12 - HOUSTON
Rem Program:	LPST	Project Manager:	TSH
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 Map Data

Region:	REGION 12 - HOUSTON	Horz Meth:	ADDMAT_NUM
X:	-95.350908371	Horz Acc:	5
Y:	29.772034729	Horz Org:	TCEQ
Horz Ref:	STRUC_CEN	Horz Datum:	NAD83
Horz Date:	19960222	Horz Desc:	

41	1 of 1	WNW	0.49 / 2,592.08	45.25 / -1	BURKHEAD MANUFACTURING 1620 MAURY ST HOUSTON TX 77026	LPST
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LPST ID:	104946	Nearest City:	HOUSTON
PST ID:		Site Name (Map):	BURKHEAD MANUFACTURING
Facility ID:	271	Phys Addr (Map):	1620 MAURY ST
Site Name:	BURKHEAD MANUFACTURING	City (Map):	HOUSTON
Site Address:	1620 MAURY ST	County (Map):	HARRIS
City Name:	HOUSTON	ZIP Code (Map):	77026
ZIP Code:	77026	Lat DD (Map):	29.77619659
County Name:	HARRIS	Long DD (Map):	-95.34942755
Addr Desc (Map):	1620 MAURY		
Source:	TCEQ LPST Report; TCEQ Map Data		
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:	RN100611250	Reported Date:	10/07/1992
Closure Date:	06/30/1993	Entered Date:	11/04/1992
Discovered Date:	10/06/1992	TCEQ Region:	REGION 12 - HOUSTON
Rem Program:	LPST	Project Manager:	HWELCH
Program:	1 - RPR		
Corrective Action Status:	6A - FINAL CONCURRENCE ISSUED		
Priority Status:	5 - MINOR SOIL CONTAMINATION - DOES NOT REQUIRE A RAP		

TCEQ Map Data

Region:	REGION 12 - HOUSTON	Horz Meth:	ADDMAT_NUM
X:	-95.349427549	Horz Acc:	5
Y:	29.776196593	Horz Org:	TCEQ
Horz Ref:	STRUC_CEN	Horz Datum:	NAD83
Horz Date:	19921104	Horz Desc:	

42	1 of 1	WNW	0.51 / 2,700.11	45.99 / 0	SMITH INTERNATIONAL HOUSTON 1710 BURNETT ST HOUSTON TX 77026	IHW CORR ACTION
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Program ID:	37442				Phys Addr (Map):	1710 BURNETT ST
RN No:	RN100708403				City (Map):	HOUSTON
Address:	1710 BURNETT ST				Zip Code (Map):	77026
City:	HOUSTON				County (Map):	HARRIS
Zip:	77026				Latitude (Map):	29.77438131
County:	HARRIS				Longitude (Map):	-95.35106466
IHWCA ID (Map):	37442				Data Source:	TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)

RN No (Map): RN100708403
RN Name: SMITH INTERNATIONAL HOUSTON
Site Name (Map): SMITH INTERNATIONAL HOUSTON
Location Description: 1710 BURNETT ST HOUSTON TX
Address Desc (Map): 1710 BURNETT ST HOUSTON 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>

TCEQ IHW Corrective Actions Data

Admin Status:	INACTIVE	Soil Coc Class:	
Admin Status Dt:	6/28/2002	Soil Remediation:	
Phase:	COMPLETED WORKLOAD	Gw Coc Class:	
Phase Status Dt:	11/22/2002	Gw Remediation:	
Program:	IHWCA		

TCEQ Open Data - IHWCA Points

X:	-95.351064656	Horz Org:	TCEQ
Y:	29.774381305	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	ADDMAT_NUM
Horz Ref:	STRUC_CEN	Region:	REGION 12 - HOUSTON
Horz Date:	19010101		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

43	1 of 1	SE	0.52 / 2,757.58	41.51 / -5	ARCOT MANUFACTURING 215 GROVE ST HOUSTON TX 77020	IHW CORR ACTION
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Program ID:	T3328	Phys Addr (Map):	215 GROVE ST
RN No:	RN103785762	City (Map):	HOUSTON
Address:	215 GROVE ST	Zip Code (Map):	77020
City:	HOUSTON	County (Map):	HARRIS
Zip:	77020	Latitude (Map):	29.76516859
County:	HARRIS	Longitude (Map):	-95.33682787
IHWCA ID (Map):	T3328	Data Source:	TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)

RN No (Map): RN103785762
RN Name: ARCOT MANUFACTURING
Site Name (Map): ARCOT MANUFACTURING
Location Description:
Address Desc (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 IHW Corrective Actions Data

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Admin Status: INACTIVE
Admin Status Dt: 7/24/2018
Phase: COMPLETED WORKLOAD
Phase Status Dt: 7/24/2018
Program: IHWCA

Soil Coc Class:
Soil Remediation:
Gw Coc Class:
Gw Remediation:

TCEQ Open Data - IHWCA Points

X:	-95.336827872	Horz Org:	TCEQ
Y:	29.765168593	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	DOQ
Horz Ref:	STRUC_CEN	Region:	REGION 12 - HOUSTON
Horz Date:	20170123		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

44	1 of 1	WSW	0.54 / 2,827.80	33.62 / -13	INTERIOR DRAIN AND SHALLOW SUMP 911 HARDY ST HOUSTON TX 77020	IHW CORR ACTION
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Program ID:	85895	Phys Addr (Map):	911 HARDY ST
RN No:	RN102338183	City (Map):	HOUSTON
Address:	911 HARDY ST	Zip Code (Map):	77020
City:	HOUSTON	County (Map):	HARRIS
Zip:	77020	Latitude (Map):	29.76803096
County:	HARRIS	Longitude (Map):	-95.35099144
IHWCA ID (Map):	85895	Data Source:	TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)
RN No (Map):	RN102338183		
RN Name:	INTERIOR DRAIN AND SHALLOW SUMP		
Site Name (Map):	INTERIOR DRAIN AND SHALLOW SUMP		
Location Description:	911 HARDY ST HOUSTON TX		
Address Desc (Map):	911 HARDY ST HOUSTON 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		

TCEQ IHW Corrective Actions Data

Admin Status:	ACTIVE	Soil Coc Class:	
Admin Status Dt:	1/31/2001	Soil Remediation:	
Phase:	ONGOING WORKLOAD	Gw Coc Class:	METALS
Phase Status Dt:	11/22/2002	Gw Remediation:	
Program:	IHWCA		

TCEQ Open Data - IHWCA Points

X:	-95.350991442	Horz Org:	TCEQ
Y:	29.768030963	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	ADDMAT_NUM
Horz Ref:	STRUC_CEN	Region:	REGION 12 - HOUSTON
Horz Date:	19010101		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

45	1 of 1	S	0.54 / 2,834.33	27.87 / -18	MONTGOMERY WARD 2720 CLINTON DR HOUSTON TX 77020	IHW CORR ACTION
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Program ID:	T2092	Phys Addr (Map):	2720 CLINTON DR
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
RN No:	RN103026340				City (Map): HOUSTON	
Address:	2720 CLINTON DR				Zip Code (Map): 77020	
City:	HOUSTON				County (Map): HARRIS	
Zip:	77020				Latitude (Map): 29.76331444	
County:	HARRIS				Longitude (Map): -95.34195921	
IHWCA ID (Map):	T2092				Data Source: TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)	
RN No (Map):	RN103026340					
RN Name:	MONTGOMERY WARD					
Site Name (Map):	MONTGOMERY WARD					
Location Description:						
Address Desc (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 IHW Corrective Actions Data

Admin Status:	INACTIVE	Soil Coc Class:	
Admin Status Dt:	8/23/2011	Soil Remediation:	CHEMICAL REDUCTION
Phase:	COMPLETED WORKLOAD	Gw Coc Class:	
Phase Status Dt:	8/23/2011	Gw Remediation:	
Program:	IHWCA		

TCEQ Open Data - IHWCA Points

X:	-95.341959212	Horz Org:	TCEQ
Y:	29.763314439	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	DOQ
Horz Ref:	FAC_CEN	Region:	REGION 12 - HOUSTON
Horz Date:	20060412		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

46	1 of 1	WNW	0.56 / 2,944.09	45.60 / -1	SMITH INTERNATIONAL FORMER HOUSTON ENGINEERS 1502 MCKEE ST HOUSTON TX 77009	IHW CORR ACTION
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Program ID:	T0857	Phys Addr (Map):	1502 MCKEE ST
RN No:	RN104660972	City (Map):	HOUSTON
Address:	1502 MCKEE ST	Zip Code (Map):	77009
City:	HOUSTON	County (Map):	HARRIS
Zip:	77009	Latitude (Map):	29.77469884
County:	HARRIS	Longitude (Map):	-95.35188314
IHWCA ID (Map):	T0857	Data Source:	TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)

RN No (Map):	RN104660972		
RN Name:	SMITH INTERNATIONAL FORMER HOUSTON ENGINEERS		
Site Name (Map):	SMITH INTERNATIONAL FORMER HOUSTON ENGINEERS		
Location Description:			
Address Desc (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 IHW Corrective Actions Data

Admin Status:	INACTIVE	Soil Coc Class:	
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Admin Status Dt:	4/2/2003				Soil Remediation:	EXCAVATION/REMOVAL
Phase:	COMPLETED WORKLOAD				Gw Coc Class:	
Phase Status Dt:	4/2/2003				Gw Remediation:	
Program:	IHWCA					

TCEQ Open Data - IHWCA Points

X:	-95.351883136	Horz Org:	TCEQ
Y:	29.774698838	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	DOQ
Horz Ref:	STRUC_CEN	Region:	REGION 12 - HOUSTON
Horz Date:	19010101		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

[47](#) 1 of 1 NE 0.57 / 3,019.28 43.34 / -3 3416 RAWLEY STREET PROPERTY 3416 RAWLEY ST HOUSTON TX 77020 IHW CORR ACTION

Program ID:	T3706	Phys Addr (Map):	3416 RAWLEY ST
RN No:	RN111408076	City (Map):	HOUSTON
Address:	3416 RAWLEY ST	Zip Code (Map):	77020
City:	HOUSTON	County (Map):	HARRIS
Zip:	77020	Latitude (Map):	29.77859476
County:	HARRIS	Longitude (Map):	-95.33514935
IHWCA ID (Map):	T3706	Data Source:	TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)

RN No (Map):	RN111408076		
RN Name:	3416 RAWLEY STREET PROPERTY		
Site Name (Map):	3416 RAWLEY STREET PROPERTY		
Location Description:			
Address Desc (Map):			
Note:	<p>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</p> <p>Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https://www15.tceq.texas.gov/crpub/</p> <p>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</p>		

TCEQ IHW Corrective Actions Data

Admin Status:	INACTIVE	Soil Coc Class:	
Admin Status Dt:	3/15/2022	Soil Remediation:	
Phase:	COMPLETED WORKLOAD	Gw Coc Class:	
Phase Status Dt:	3/15/2022	Gw Remediation:	
Program:	IHWCA		

TCEQ Open Data - IHWCA Points

X:	-95.335149346	Horz Org:	TCEQ
Y:	29.778594764	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	DOQ
Horz Ref:	FAC_CEN	Region:	REGION 12 - HOUSTON
Horz Date:	20220106		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

[48](#) 1 of 1 SSW 0.59 / 3,120.91 35.92 / -10 STANDCO INDUSTRIES 2701 FOOTE ST HOUSTON TX 77020 IHW CORR ACTION

Program ID:	F0914	Phys Addr (Map):	2701 FOOTE ST
RN No:	RN104621933	City (Map):	HOUSTON

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Address:	2701 FOOTE ST				Zip Code (Map): 77020	
City:	HOUSTON				County (Map): HARRIS	
Zip:	77020				Latitude (Map): 29.76306501	
County:	HARRIS				Longitude (Map): -95.34498643	
IHWCA ID (Map):	F0914				Data Source: TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)	
RN No (Map):	RN104621933					
RN Name:	STANDCO INDUSTRIES					
Site Name (Map):	STANDCO INDUSTRIES					
Location Description:	FOOTE ST & MCCALL ST					
Address Desc (Map):	FOOTE ST & MCCALL ST					
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 IHW Corrective Actions Data

Admin Status:	ACTIVE	Soil Coc Class:	
Admin Status Dt:	7/11/2018	Soil Remediation:	
Phase:	ONGOING WORKLOAD	Gw Coc Class:	SVOCS
Phase Status Dt:	7/11/2018	Gw Remediation:	
Program:	IHWCA		

TCEQ Open Data - IHWCA Points

X:	-95.344986427	Horz Org:	TCEQ
Y:	29.763065013	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	DOQ
Horz Ref:	FAC_CEN	Region:	REGION 12 - HOUSTON
Horz Date:	19010101		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

49	1 of 1	SSE	0.64 / 3,386.12	34.82 / -11	WEBB SPACEWAY TRACT 3101 SWINEY ST HOUSTON TX 77020	IHW CORR ACTION
Program ID:	T3463	Phys Addr (Map):	3101 SWINEY ST			
RN No:	RN110491081	City (Map):	HOUSTON			
Address:	3101 SWINEY ST	Zip Code (Map):	77020			
City:	HOUSTON	County (Map):	HARRIS			
Zip:	77020	Latitude (Map):	29.76256427			
County:	HARRIS	Longitude (Map):	-95.33690243			
IHWCA ID (Map):	T3463	Data Source:	TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)			
RN No (Map):	RN110491081					
RN Name:	WEBB SPACEWAY TRACT					
Site Name (Map):	WEBB SPACEWAY TRACT					
Location Description:						
Address Desc (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 IHW Corrective Actions Data

Admin Status:	ACTIVE	Soil Coc Class:	
Admin Status Dt:	9/6/2018	Soil Remediation:	
Phase:	ONGOING WORKLOAD	Gw Coc Class:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Phase Status Dt:	9/6/2018				Gw Remediation:	
Program:	IHWCA					

TCEQ Open Data - IHWCA Points

X:	-95.336902427	Horz Org:	TCEQ
Y:	29.76256427	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	DOQ
Horz Ref:	FAC_CEN	Region:	REGION 12 - HOUSTON
Horz Date:	20180906		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

50	1 of 1	SE	0.65 / 3,453.35	33.38 / -13	KELLOGG BROWN & ROOT 4100 CLINTON DR HOUSTON TX 77020	IHW CORR ACTION
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Program ID:	33660	Phys Addr (Map):	4100 CLINTON DR
RN No:	RN101057172	City (Map):	HOUSTON
Address:	4100 CLINTON DR	Zip Code (Map):	77020
City:	HOUSTON	County (Map):	HARRIS
Zip:	77020	Latitude (Map):	29.76463083
County:	HARRIS	Longitude (Map):	-95.33118303
IHWCA ID (Map):	33660	Data Source:	TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)

RN No (Map): RN101057172
RN Name: KELLOGG BROWN & ROOT
Site Name (Map): KELLOGG BROWN & ROOT
Location Description: 3302 Richardson St, Houston, TX
Address Desc (Map): 3302 Richardson St, Houston, 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>

TCEQ IHW Corrective Actions Data

Admin Status:	INACTIVE	Soil Coc Class:	
Admin Status Dt:	9/22/2011	Soil Remediation:	
Phase:	TRANSFERRED	Gw Coc Class:	
Phase Status Dt:	9/22/2011	Gw Remediation:	
Program:	IHWCA		

TCEQ Open Data - IHWCA Points

X:	-95.331183025	Horz Org:	TCEQ
Y:	29.76463083	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	ADDMAT_NUM
Horz Ref:	STRUC_CEN	Region:	REGION 12 - HOUSTON
Horz Date:	20110831		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

51	1 of 1	WSW	0.67 / 3,515.25	32.23 / -14	GULF COAST CLAY PIT HARRIS COUNTY HOUSTON TX 77002	MRDS
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Dep ID:	10276223	I1:	24
Dev Status:	PRODUCER	Latitude:	29.765686
Code List:	CLY	Longitude:	-95.351624
Url:	http://mrddata.usgs.gov/mrds/show-mrds.php?dep_id=10276223		

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

I1:	46	Line:	1
Code:	CLY	Inserted By:	MAS migration
Commodity:	Clay	Insert Date:	29-OCT-02
Commodity Type:	Non-metallic	Updated By:	USGS
Commodity Group:	Clays	Update Date:	29-OCT-02
Importance:	Primary		

Names

I1:	27	Inserted By:	MAS migration
Status:	Current	Insert Date:	29-OCT-02
Site Name:	Gulf Coast Clay Pit	Updated By:	USGS
Line:	1	Update Date:	29-OCT-02

52	1 of 1	W	0.71 / 3,735.66	48.57 / 2	WILSON FLEET SERVICE HOUSTON 1409 CONTI ST HOUSTON TX 77002	IHW CORR ACTION
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Program ID:	74212	Phys Addr (Map):	1409 CONTI ST
RN No:	RN100603398	City (Map):	HOUSTON
Address:	1409 CONTI ST	Zip Code (Map):	77002
City:	HOUSTON	County (Map):	HARRIS
Zip:	77002	Latitude (Map):	29.77057736
County:	HARRIS	Longitude (Map):	-95.35455589
IHWCA ID (Map):	74212	Data Source:	TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)

RN No (Map): RN100603398
RN Name: WILSON FLEET SERVICE HOUSTON
Site Name (Map): WILSON FLEET SERVICE HOUSTON
Location Description: 1409 Conti St, Houston, TX
Address Desc (Map): 1409 Conti St, Houston, 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>

TCEQ IHW Corrective Actions Data

Admin Status:	INACTIVE	Soil Coc Class:	
Admin Status Dt:	6/20/2013	Soil Remediation:	
Phase:	COMPLETED WORKLOAD	Gw Coc Class:	
Phase Status Dt:	6/20/2013	Gw Remediation:	
Program:	IHWCA		

TCEQ Open Data - IHWCA Points

X:	-95.354555893	Horz Org:	TCEQ
Y:	29.770577363	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	ADDMAT_NUM
Horz Ref:	OTHER	Region:	REGION 12 - HOUSTON
Horz Date:	19010101		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

53	1 of 1	SSW	0.73 / 3,862.83	37.18 / -9	SITEWIDE 2115 RUNNELS ST HOUSTON TX 77003	IHW CORR ACTION
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Program ID:	T1818				Phys Addr (Map):	2115 RUNNELS ST
RN No:	RN104649702				City (Map):	HOUSTON
Address:	2115 RUNNELS ST				Zip Code (Map):	77003
City:	HOUSTON				County (Map):	HARRIS
Zip:	77003				Latitude (Map):	29.76094647
County:	HARRIS				Longitude (Map):	-95.34682108
IHWCA ID (Map):	T1818				Data Source:	TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)
RN No (Map):	RN104649702					
RN Name:	SITEWIDE					
Site Name (Map):	SITEWIDE					
Location Description:						
Address Desc (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 IHW Corrective Actions Data

Admin Status:	INACTIVE	Soil Coc Class:	
Admin Status Dt:	4/14/2003	Soil Remediation:	
Phase:	COMPLETED WORKLOAD	Gw Coc Class:	
Phase Status Dt:	4/14/2003	Gw Remediation:	
Program:	IHWCA		

TCEQ Open Data - IHWCA Points

X:	-95.346821084	Horz Org:	TCEQ
Y:	29.760946465	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	DOQ
Horz Ref:	FAC_CEN	Region:	REGION 12 - HOUSTON
Horz Date:	19010101		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

54	1 of 1	SSE	0.78 / 4,139.81	31.24 / -15	SOUTH COAST TERMINALS 800 MIDDLE ST HOUSTON TX 77003	IHW CORR ACTION
Program ID:	32542	Phys Addr (Map):	800 MIDDLE ST			
RN No:	RN101801991	City (Map):	HOUSTON			
Address:	800 MIDDLE ST	Zip Code (Map):	77003			
City:	HOUSTON	County (Map):	HARRIS			
Zip:	77003	Latitude (Map):	29.7591368			
County:	HARRIS	Longitude (Map):	-95.33858317			
IHWCA ID (Map):	32542	Data Source:	TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)			
RN No (Map):	RN101801991					
RN Name:	SOUTH COAST TERMINALS					
Site Name (Map):	SOUTH COAST TERMINALS					
Location Description:						
Address Desc (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 IHW Corrective Actions Data

Admin Status:	INACTIVE	Soil Coc Class:	
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Admin Status Dt:	9/6/2012				Soil Remediation:	
Phase:	COMPLETED WORKLOAD				Gw Coc Class:	
Phase Status Dt:	9/6/2012				Gw Remediation:	
Program:	IHWCA					

TCEQ Open Data - IHWCA Points

X:	-95.338583166	Horz Org:	TCEQ
Y:	29.7591368	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	DOQ
Horz Ref:	OTHER	Region:	REGION 12 - HOUSTON
Horz Date:	20100524		
Horz Desc:	South Coast Terminals		
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

55 1 of 1 **S** **0.81 / 4,278.11** **30.31 / -16** **415 N SAINT CHARLES STREET
415 N SAINT CHARLES ST
HOUSTON TX 77003** **IHW
CORR ACTION**

Program ID:	71686	Phys Addr (Map):	415 N SAINT CHARLES ST
RN No:	RN100659200	City (Map):	HOUSTON
Address:	415 N SAINT CHARLES ST	Zip Code (Map):	77003
City:	HOUSTON	County (Map):	HARRIS
Zip:	77003	Latitude (Map):	29.75995276
County:	HARRIS	Longitude (Map):	-95.34244704
IHWCA ID (Map):	71686	Data Source:	TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)

RN No (Map): RN100659200
RN Name: 415 N SAINT CHARLES STREET
Site Name (Map): 415 N SAINT CHARLES STREET
Location Description: 415 N ST CHARLES HOUSTON TX
Address Desc (Map): 415 N ST CHARLES HOUSTON 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>

TCEQ IHW Corrective Actions Data

Admin Status:	INACTIVE	Soil Coc Class:	
Admin Status Dt:	6/10/2022	Soil Remediation:	
Phase:	COMPLETED WORKLOAD	Gw Coc Class:	
Phase Status Dt:	6/10/2022	Gw Remediation:	
Program:	IHWCA		

TCEQ Open Data - IHWCA Points

X:	-95.342447038	Horz Org:	TCEQ
Y:	29.759952761	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	DOQ
Horz Ref:	FAC_CEN	Region:	REGION 12 - HOUSTON
Horz Date:	20220311		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

56 1 of 1 **WSW** **0.94 / 4,957.51** **33.00 / -13** **HARRIS COUNTY SHERIFFS
PARKING LOT
1300 BAKER ST
HOUSTON TX 77002** **IHW
CORR ACTION**

Program ID:	T2314	Phys Addr (Map):	1300 BAKER ST
RN No:	RN101852028	City (Map):	HOUSTON

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Address:	1300 BAKER ST				Zip Code (Map): 77002	
City:	HOUSTON				County (Map): HARRIS	
Zip:	77002				Latitude (Map): 29.76281928	
County:	HARRIS				Longitude (Map): -95.35432653	
IHWCA ID (Map):	T2314				Data Source: TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)	
RN No (Map):	RN101852028					
RN Name:	HARRIS COUNTY SHERIFFS PARKING LOT					
Site Name (Map):	HARRIS COUNTY SHERIFFS PARKING LOT					
Location Description:						
Address Desc (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 IHW Corrective Actions Data

Admin Status:	INACTIVE	Soil Coc Class:	
Admin Status Dt:	8/7/2012	Soil Remediation:	
Phase:	COMPLETED WORKLOAD	Gw Coc Class:	
Phase Status Dt:	8/7/2012	Gw Remediation:	
Program:	IHWCA		

TCEQ Open Data - IHWCA Points

X:	-95.354326528	Horz Org:	TCEQ
Y:	29.762819277	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	DOQ
Horz Ref:	FAC_CEN	Region:	REGION 12 - HOUSTON
Horz Date:	20081020		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

57	1 of 1	WSW	0.94 / 4,960.91	36.43 / -10	TEXAS DEPT OF TRANSPORTATION BUFFALO BAYOU BUS STORAGE 801 N SAN JACINTO ST HOUSTON TX 77002	IHW CORR ACTION
Program ID:	T0214	Phys Addr (Map):	801 N SAN JACINTO ST			
RN No:	RN100616663	City (Map):	HOUSTON			
Address:	801 N SAN JACINTO ST	Zip Code (Map):	77002			
City:	HOUSTON	County (Map):	HARRIS			
Zip:	77002	Latitude (Map):	29.76545			
County:	HARRIS	Longitude (Map):	-95.35709			
IHWCA ID (Map):	T0214	Data Source:	TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)			
RN No (Map):	RN100616663					
RN Name:	TEXAS DEPT OF TRANSPORTATION BUFFALO BAYOU BUS STORAGE					
Site Name (Map):	TEXAS DEPT OF TRANSPORTATION BUFFALO BAYOU BUS STORAGE					
Location Description:						
Address Desc (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 IHW Corrective Actions Data

Admin Status:	INACTIVE	Soil Coc Class:	
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Admin Status Dt:	2/24/1999				Soil Remediation:	
Phase:	COMPLETED WORKLOAD				Gw Coc Class:	
Phase Status Dt:	11/22/2002				Gw Remediation:	
Program:	IHWCA					

TCEQ Open Data - IHWCA Points

X:	-95.35709	Horz Org:	TCEQ
Y:	29.76545	Horz Datum:	NAD83
Horz Acc:	-9999	Horz Meth:	UNKNOWN
Horz Ref:	OTHER	Region:	REGION 12 - HOUSTON
Horz Date:	19010101		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

58	1 of 1	SSW	0.98 / 5,183.52	45.30 / -1	THE SHOPS AT NAVIGATION 2240 NAVIGATION BLVD HOUSTON TX 77003	IHW CORR ACTION
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Program ID:	T3268	Phys Addr (Map):	2240 NAVIGATION BLVD
RN No:	RN109137356	City (Map):	HOUSTON
Address:	2240 NAVIGATION BLVD	Zip Code (Map):	77003
City:	HOUSTON	County (Map):	HARRIS
Zip:	77003	Latitude (Map):	29.75798803
County:	HARRIS	Longitude (Map):	-95.34748332
IHWCA ID (Map):	T3268	Data Source:	TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)

RN No (Map):	RN109137356
RN Name:	THE SHOPS AT NAVIGATION
Site Name (Map):	THE SHOPS AT NAVIGATION

Location Description:
Address Desc (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 IHW Corrective Actions Data

Admin Status:	INACTIVE	Soil Coc Class:	
Admin Status Dt:	10/6/2016	Soil Remediation:	
Phase:	COMPLETED WORKLOAD	Gw Coc Class:	
Phase Status Dt:	10/6/2016	Gw Remediation:	
Program:	IHWCA		

TCEQ Open Data - IHWCA Points

X:	-95.347483318	Horz Org:	TCEQ
Y:	29.757988025	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	DOQ
Horz Ref:	FAC_CEN	Region:	REGION 12 - HOUSTON
Horz Date:	20160303		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

59	1 of 2	SSE	0.99 / 5,228.80	34.96 / -11	LEAD PRODUCTS HOUSTON 709 N VELASCO ST HOUSTON TX 77003	RCRA CORRACTS
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EPA Handler ID:	TXD008080715
Gen Status Universe:	Small Quantity Generator
Contact Name:	R SIMONDS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Contact Address: PO BOX 1341 , , HOUSTON , TX, 77251-1341 , US
Contact Phone No and Ext: 713-224-9546
Contact Email: CSIMONDS@LEADPRODUCTS.COM
Contact Country: US
County Name: HARRIS
EPA Region: 06
Land Type: Private
Receive Date: 20180301
Location Latitude: 29.757533
Location Longitude: -95.336928

Event/Area Details

Area Name: ENTIRE FACILITY
Event Code: CA500
Corrective Action Event Descri: CMI WORKPLAN APPROVED
Actual Date of Event: 19970627
Orig Sched Event Date:
New Sched Event Date:
Best Date: 19970627
Groundwater Release Indicator:
Soil Release Indicator: Yes
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency: E

Area Name: ENTIRE FACILITY
Event Code: CA075HI
Corrective Action Event Descri: CA PRIORITIZATION-HIGH CA PRIORITY
Actual Date of Event: 19960226
Orig Sched Event Date:
New Sched Event Date:
Best Date: 19960226
Groundwater Release Indicator:
Soil Release Indicator: Yes
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency: E

Area Name: ENTIRE FACILITY
Event Code: CA075ME
Corrective Action Event Descri: CA PRIORITIZATION-MEDIUM CA PRIORITY
Actual Date of Event: 20040315
Orig Sched Event Date:
New Sched Event Date:
Best Date: 20040315
Groundwater Release Indicator:
Soil Release Indicator: Yes
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency: E

Area Name: ENTIRE FACILITY
Event Code: CA550
Corrective Action Event Descri: REMEDY CONSTRUCTION
Actual Date of Event: 19980627
Orig Sched Event Date:
New Sched Event Date:
Best Date: 19980627
Groundwater Release Indicator:
Soil Release Indicator: Yes
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency: E

Violation/Evaluation Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Apr, 2023.

Evaluation Details

Evaluation Start Date: 19970701
Evaluation Type Description: CASE DEVELOPMENT INSPECTION
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: EPA

Evaluation Start Date: 19970416
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: EPA

Evaluation Start Date: 19970416
Evaluation Type Description: CASE DEVELOPMENT INSPECTION
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: EPA

Evaluation Start Date: 19970519
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: EPA

Evaluation Start Date: 19970519
Evaluation Type Description: CASE DEVELOPMENT INSPECTION
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: EPA

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner: No
Smelting, Melting and Refining: No
Underground Injection Control: 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: 3
Receive Date: 20040601
Handler Name: LEAD PRODUCTS COMPANY INC
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Waste Code Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20040122
Handler Name: LEAD PRODUCTS COMPANY INC
Federal Waste Generator Code: 3
Generator Code Description: Very Small Quantity Generator
Source Type: Notification

Hazardous Waste Handler Details

Sequence No: 4
Receive Date: 20050323
Handler Name: LEAD PRODUCTS COMPANY INC
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20180301
Handler Name: LEAD PRODUCTS HOUSTON
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator
Source Type: Annual/Biennial Report update with Notification

Waste Code Details

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19800703
Handler Name: LEAD PROD CO INC
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified
Source Type: Notification

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	PO BOX 941088
Name:	ALLPRO MANUFACTURING INC	Street 2:	
Date Became Current:	20170331	City:	HOUSTON
Date Ended Current:		State:	TX
Phone:	713-224-9546	Country:	US
Source Type:	Annual/Biennial Report update with Notification	Zip Code:	77094-8088

Owner/Operator Ind:	Current Operator	Street No:	
Type:		Street 1:	PO BOX 1341

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Name:	LEAD PRODUCTS COMPANY INC			Street 2:		
Date Became Current:	20040601			City:	HOUSTON	
Date Ended Current:				State:	TX	
Phone:	713-224-9546			Country:	US	
Source Type:	Notification			Zip Code:	77251	
Owner/Operator Ind:	Current Owner			Street No:		
Type:	Private			Street 1:	UNKNOWN	
Name:	LEAD PROD CO INC			Street 2:		
Date Became Current:				City:	UNKNOWN	
Date Ended Current:				State:	TX	
Phone:	000-000-0000			Country:		
Source Type:	Notification			Zip Code:	00000-0000	
Owner/Operator Ind:	Current Owner			Street No:		
Type:				Street 1:	PO BOX 1341	
Name:	LEAD PRODUCTS COMPANY INC			Street 2:		
Date Became Current:	20040601			City:	HOUSTON	
Date Ended Current:				State:	TX	
Phone:	713-224-9546			Country:	US	
Source Type:	Notification			Zip Code:	77251	
Owner/Operator Ind:	Current Owner			Street No:		
Type:	Private			Street 1:	PO BOX 1341	
Name:	LEAD PRODUCTS COMPANY INC			Street 2:		
Date Became Current:	20050323			City:	HOUSTON	
Date Ended Current:				State:	TX	
Phone:	713-224-9546			Country:	US	
Source Type:	Notification			Zip Code:	77251	
Owner/Operator Ind:	Current Operator			Street No:		
Type:				Street 1:	PO BOX 1341	
Name:	LEAD PRODUCTS COMPANY INC			Street 2:		
Date Became Current:	20040122			City:	HOUSTON	
Date Ended Current:				State:	TX	
Phone:	713-224-9546			Country:	US	
Source Type:	Notification			Zip Code:	77251	
Owner/Operator Ind:	Current Owner			Street No:		
Type:				Street 1:	PO BOX 1341	
Name:	LEAD PRODUCTS COMPANY INC			Street 2:		
Date Became Current:	20040122			City:	HOUSTON	
Date Ended Current:				State:	TX	
Phone:	713-224-9546			Country:	US	
Source Type:	Notification			Zip Code:	77251	
Owner/Operator Ind:	Current Owner			Street No:		
Type:	Private			Street 1:	PO BOX 941088	
Name:	ALLPRO MANUFACTURING INC			Street 2:		
Date Became Current:	20170331			City:	HOUSTON	
Date Ended Current:				State:	TX	
Phone:	713-224-9546			Country:	US	
Source Type:	Annual/Biennial Report update with Notification			Zip Code:	77094-8088	
Owner/Operator Ind:	Current Operator			Street No:		
Type:	Private			Street 1:	PO BOX 1341	
Name:	LEAD PRODUCTS COMPANY INC			Street 2:		
Date Became Current:	20050323			City:	HOUSTON	
Date Ended Current:				State:	TX	
Phone:	713-224-9546			Country:	US	
Source Type:	Notification			Zip Code:	77251	

Historical Handler Details

Receive Dt: 20040601
Generator Code Description: Small Quantity Generator
Handler Name: LEAD PRODUCTS COMPANY INC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Receive Dt:		20050323				
Generator Code Description:		Small Quantity Generator				
Handler Name:		LEAD PRODUCTS COMPANY INC				
Receive Dt:		19800703				
Generator Code Description:		Not a Generator, Verified				
Handler Name:		LEAD PROD CO INC				
Receive Dt:		20040122				
Generator Code Description:		Very Small Quantity Generator				
Handler Name:		LEAD PRODUCTS COMPANY INC				

[59](#) 2 of 2 **SSE** **0.99 / 5,228.80** **34.96 / -11** **LEAD PRODUCTS HOUSTON**
709 N VELASCO ST
HOUSTON TX 77003 **IHW CORR ACTION**

Program ID:	31418	Phys Addr (Map):	709 N VELASCO ST
RN No:	RN100694041	City (Map):	HOUSTON
Address:	709 N VELASCO ST	Zip Code (Map):	77003
City:	HOUSTON	County (Map):	HARRIS
Zip:	77003	Latitude (Map):	29.75781366
County:	HARRIS	Longitude (Map):	-95.3369504
IHWCA ID (Map):	31418	Data Source:	TCEQ IHW Corrective Actions Data; TCEQ IHWCA Open Data (Map)

RN No (Map): RN100694041
RN Name: LEAD PRODUCTS HOUSTON
Site Name (Map): LEAD PRODUCTS HOUSTON
Location Description:
Address Desc (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 IHW Corrective Actions Data

Admin Status:	INACTIVE	Soil Coc Class:	
Admin Status Dt:	3/3/2005	Soil Remediation:	
Phase:	COMPLETED WORKLOAD	Gw Coc Class:	
Phase Status Dt:	3/3/2005	Gw Remediation:	
Program:	IHWCA		

TCEQ Open Data - IHWCA Points

X:	-95.336950396	Horz Org:	TCEQ
Y:	29.757813662	Horz Datum:	NAD83
Horz Acc:	5	Horz Meth:	ADDMAT_NUM
Horz Ref:	STRUC_CEN	Region:	REGION 12 - HOUSTON
Horz Date:	19010101		
Horz Desc:			
REM Program:	Industrial and Hazardous Waste Corrective Action (IHWCA)		

Unplottable Summary

Total: 8 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
HMIRS		MARKET ST	HOUSTON TX		818196986
HMIRS		HWY 59	HOUSTON TX		818295470
HMIRS		US 59 NORTH	HOUSTON TX		818412607
HMIRS		MARKET STREET	HOUSTON TX		818470005
LPST	FORMER JENSEN GAS STATION	0 JENSEN DRIVE <i>LPST ID: 120297</i> <i>Closure Date Corrective Action Status: 08/03/2017 6A - FINAL CONCURRENCE ISSUED</i>	HOUSTON TX	77020	861998866
PST	FORMER JENSEN GAS STATION	0 JENSEN DRIVE TAX ID IS 32062929727. FIL#802653954. In existence, Legal, In use IN SOS. CR will not update <i>Facility ID Facility Status: 134241 PENDING</i>	HOUSTON TX		860947829
SEMS ARCHIVE	PORT OF HOUSTON BARBOURS CUT TERMINAL	S OF CLINTON DR @ PHA GATE 2 <i>EPA ID: TXD980795827</i>	HOUSTON TX	77001	828874506
SEMS ARCHIVE	PORT OF HOUSTON FILTER BED DRDG SP AREA	OFF CLINTON DR OP PHA GATE 8 <i>EPA ID: TXD980795793</i>	HOUSTON TX	77020	828871090

Unplottable Report

Site: MARKET ST HOUSTON TX HMIRS

Incident County: HARRIS

HMIR Incident Reports

Report No: I-1999090317
Report Type: A hazardous material incident
Date of Incident: 1999-07-16
Time of Incident: 1100
Haz Class Code:
Hazardous Class: 8
Commodity Short Nm: ISOPHORONEDIAMINE
Commodity Long Nm: ISOPHORONEDIAMINE
Trade Name:
ID No: UN2289
Haz Waste Ind: No
Haz Waste EPA No:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Qty Released: 0.5
Unit of Measure: Liquid - Gallon
What Failed: 103
What Failed Desc: Basic Material
How Failed Code: 309
How Failed Desc: Punctured
Failure Cause Code: 516
Failure Cause Desc: Impact with Sharp or Protruding Object (e.g., nails)

Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 55
C1 Capacity UOM: LGA
Cont1 Pkg Amt: 0
C1 Pkg Amt UOM:
Cont1 Pkg No: 1
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfc Dt: 0-00-00 00:00:00
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt: 0-00-00 00:00:00
C1 Test Const Mat:
C1 Pkg Dsign Pres.: 0
C1 Dsign Press UOM:
C1 Pkg Shell Thick: 0
C1 Shell Thick UOM:
C1 Head Thickness: 0
C1 Head Thick UOM:
C1 Pkg Srvc Pres.: 0
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfctr:
C1 Device Model:
NRC No:

RAM Pkg Category:
RAM Pkg Cert.: FALSE

Fed DOT Agency Nm:
Fed DOT Report No:
Report Submit Src: Paper
Inc Multiple Rows: No
Inc Non US State:
Mode Transport: Highway
Transport Phase: In Transit
Incident Occrrnce:
Mat Ship Approval?: No
Mat Ship Approv No:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
Packing Group:
Carrier Reporter: JEVIC TRANSPORTATION INC
CR Street Name: 600 CREEK ROAD - PO BOX 5157
CR City: DELANCO
CR State: NJ
CR Postal Code: 08075
CR Non US State:
CR Fed DOT ID: 243018
CR Hazmat Reg ID:
CR Country: US

Shipper Name: AIR PRODUCTS & CHEMICALS INC
Shipper Street Name: 7201 HAMILTON BD
Shipper City: ALLENTOWN
Shipper State: PA
Shipper Postal:
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 03796836
Ship Hazmat Reg ID:
Origin City: CALUMET CITY
Origin State: IL
Origin Postal:
Origin Non US St:
Origin Country: US
Destination City: CHANNELVIEW
Destination State: TEXAS
Destination Postal:
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity: 0
Cont2 Capacity UOM:
Cont2 Pkg Amount: 0
Cont2 Pkg Amt UOM:
Cont2 Pkg No: 0
Cont2 Pkg No Failed: 0

Haz NonHosp Public: 0
Haz NonHosp Old:

RAM Pkg Cert. NBR:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted: 0
RAM UOM Rpted:
RAM Activity: 0
RAM Activity UOM:
RAM Mat Safety:
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
Environment Damage: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report No:
In House Cleanup: No
Other Cleanup: No
Damage > 500: No
Material Loss: 5
Carrier Damage: 0
Property Damage: 0
Response Cost: 0
Remediation Cost: 0
Damage Old Form: 0
Total Damages Amt: 5
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respndrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fataals: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Description of Events:

Tot Haz Non Hosp Inj:
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
Contact Name: THOMAS E PACIGA
Contact Title: HAZMAT MANAGER
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Inc. Report Prepared:
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: DRUM METAL
HMIS Container Code: 1A1
HMIS Container Desc: Non-removable head steel drum
HMIS Bulk Incident: No
Undeclared Shipment: No

DRIVER WAS MAKING A DELIVERY AT AN INTERMEDIATE STOP. DURING THE PROCESS OF SETTING A DOCK PLATE IN PLACE, A DRUM AT THE TAIL OF THE TRAILER WAS PIERCED. THE DAMAGE DRUM WAS LAID ONTO ITS SIDE, THE SECURED FOR RETURN TO THE CARRIER'S NEARBY FACILITY, AND ULTIMATELY TO THE SHIPPER.

Recommend Actions Taken:

Site: HWY 59 HOUSTON TX

HMIRS

Incident County: HARRIS

HMIR Incident Reports

Report No: I-1990050592
Report Type: A hazardous material incident
Date of Incident: 1989-12-05
Time of Incident: 1600
Haz Class Code:
Hazardous Class: 8
Commodity Short Nm: SODIUM HYDROXIDE, SOLUTI
Commodity Long Nm: SODIUM HYDROXIDE, SOLUTION
Trade Name: CAUSTIC SODA
ID No: UN1824
Haz Waste Ind: No

Fed DOT Agency Nm:
Fed DOT Report No:
Report Submit Src: Paper
Inc Multiple Rows: No
Inc Non US State:
Mode Transport: Highway
Transport Phase: In Transit
Incident Occrrnce:
Mat Ship Approval?: No
Mat Ship Approv No:
Undecl Hazmat Ship?: No

Haz Waste EPA No:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Qty Released: 293.75
Unit of Measure: Liquid - Gallon
What Failed: 161; 132; 161
What Failed Desc: Weld or Seam; Liner; Weld or Seam
How Failed Code: 309; 303; 310
How Failed Desc: Punctured; Burst or Ruptured; Ripped or Torn
Failure Cause Code: 511; 506; 511
Failure Cause Desc: Dropped; Corrosion - Exterior; Dropped
Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 6.25
C1 Capacity UOM: LGA
Cont1 Pkg Amt: 0
C1 Pkg Amt UOM:
Cont1 Pkg No: 450
C1 Pkg NO Failed: 47
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg MnfcDt: 0-00-00 00:00:00
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt: 0-00-00 00:00:00
C1 Test Const Mat:
C1 Pkg Dsign Pres.: 0
C1 Dsign Press UOM:
C1 Pkg Shell Thick: 0
C1 Shell Thick UOM:
C1 Head Thickness: 0
C1 Head Thick UOM:
C1 Pkg Srvc Pres.: 0
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfctr:
C1 Device Model:
NRC No:

RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. NBR:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted: 0
RAM UOM Rpted:
RAM Activity: 0
RAM Activity UOM:
RAM Mat Safety:
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
Environment Damage: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report No:
In House Cleanup: No
Other Cleanup: No
Damage > 500: Yes
Material Loss: 516
Carrier Damage: 0
Property Damage: 21841
Response Cost: 0
Remediation Cost: 640
Damage Old Form: 2420

Packaging Type: Non-Bulk
Packing Group:
Carrier Reporter: AM-PET SERV INC
CR Street Name: 1221 LAMAR STE 515
CR City: HOUSTON
CR State: TX
CR Postal Code: 77010
CR Non US State:
CR Fed DOT ID: 0
CR Hazmat Reg ID:
CR Country: US
Shipper Name: AM-PET SERV INC
Shipper Street Name: 1221 LAMAR STE 515
Shipper City: HOUSTON
Shipper State: TX
Shipper Postal: 77010
Shipper Non US St:
Shipper Country: US
Shipper Waybill: D 90001 00
Ship Hazmat Reg ID:
Origin City: HOUSTON
Origin State: TX
Origin Postal:
Origin Non US St:
Origin Country: US
Destination City: WHARTON
Destination State: TEXAS
Destination Postal: 77488
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity: 6.25
Cont2 Capacity UOM: LGA
Cont2 Pkg Amount: 0
Cont2 Pkg Amt UOM:
Cont2 Pkg No: 450
Cont2 Pkg No Failed: 47

Haz NonHosp Public: 0
Haz NonHosp Old:
Tot Haz Non Hosp Inj:
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
Contact Name: GRANT L PETERSON
Contact Title: OPERATIONS MANAGER
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:

Total Damages Amt: 25417
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respndrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatals: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Description of Events:

Contact Country: US
Inc. Report Prepared:
HMIS Serious Incidnt: Yes
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: Yes
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: BOX FIBER
HMIS Container Code: BOX FBR
HMIS Container Desc: Fiberboard box or carton
HMIS Bulk Incident: No
Undeclared Shipment: No

AFTER PICKING UP A FLOAT LOAD OF CAUSTIC IN HOUSTON, OUR TRUCK HEADED FOR A WAREHOUSE IN WHARTON, DOWN THE SOUTHWEST FREEWAY. ABOUT 30MINS AFTER THE MATERIAL WAS PICKED UP, SACKS OF CAUSTIC SODA BEGAN FALLING OFF THE BACK OF THE FLOAT ONTO THE FREEWAY. VEHICLES FOLLOWING BEHIND BEGAN TO HIT THE SACKS CAUSING THEM TO BURST OPEN. THE DRIVER WAS UNAWARE OF WHAT WAS HAPPENING. A COUPLE OF MILES DOWN THE FREEWAY, THE DRIVER WAS MOTIONED BY ANOTHER DRIVER TO PULL OVER AND CHECK HIS LOAD. WHILE THE DRIVER WAS CHECKING HIS LOAD, HE DISCOVERED THAT 47 SACKS OF CAUSTIC SODA HAD RIPPED THRU THE SHRINKWRAP ON THE LAST 2 PALLETS ON THE FLOAT AND FELL OFF THE FLOAT ONTO THE HIGHWAY. WHILE CHECKING HIS LOAD, A DRIVER IN A PICKUP TRUCK THAT A LOT OF SACKS HAD BEEN DROPPED ON THE FREEWAY AND THE TRAFFIC WAS JAMMED UP. THE DRIVER CALLED HIS SUPERVISOR AND TOLD HIM OF THE INCIDENT WHO THEN CALLED THE MAIN OFFICE. THE POLICE AND FIRE DEPT WERE THEN CALLED AND IT WAS REPORTED TO THEM WHO WAS RESPONSIBLE FOR THE INCIDENT. COMPANY OWNERS WENT TO THE SCENE. EARLY THE FOLLOWING MORNING 1 AND OTHERS WENT TO SEE THE FIRE MARSHALL TO VERIFY THE INCIDENT AND OFFER OUR ASSISTANCE. WE FOUND THAT APPROX 1000LBS OUT OF 2350LBS OF CAUSTIC SODA HAD BEEN BUSTED OPEN BY PASSING VEHICLES. THE EPA WAS ALSO CALLED TO REPORT THE INCIDENT.

Recommend Actions Taken:

Site: **US 59 NORTH HOUSTON TX** HMIRS

Incident County: HARRIS

HMIR Incident Reports

Report No: I-1995010226
Report Type: A hazardous material incident
Date of Incident: 1994-12-20
Time of Incident: 2109
Haz Class Code:
Hazardous Class: 3
Commodity Short Nm: ETHANOL OR ETHYL ALCOHOL
Commodity Long Nm: ETHANOL OR ETHYL ALCOHOL OR ETHANOL SOLUTIONS OR ETHYL ALCOHOL SOLUTIONS
Trade Name: ETHANOL
ID No: UN1170
Haz Waste Ind: No
Haz Waste EPA No:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Qty Released: 7693
Unit of Measure: Liquid - Gallon
What Failed: 103; ;
What Failed Desc: Basic Material; ;
How Failed Code: 303; ;
How Failed Desc: Burst or Ruptured; ;
Failure Cause Code: 501; 512; 531
Failure Cause Desc: Abrasion; Fire, Temperature, or Heat; Rollover Accident
Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:

Fed DOT Agency Nm:
Fed DOT Report No:
Report Submit Src: Paper
Inc Multiple Rows: No
Inc Non US State:
Mode Transport: Highway
Transport Phase: In Transit
Incident Occrrnce:
Mat Ship Approval?: No
Mat Ship Approv No:
Undecl Hazmat Ship?: No
Packaging Type: Cargo Tank Motor Vehicle (CTMV)
Packing Group:
Carrier Reporter: ENTERPRISE PRODUCTION CO
CR Street Name: 2727 N LOOP WEST
CR City: HOUSTON
CR State: TX
CR Postal Code: 770081037
CR Non US State:
CR Fed DOT ID: 0
CR Hazmat Reg ID:
CR Country: US
Shipper Name: UNION CARBIDE CORP
Shipper Street Name: 2160 HIGHWAY 3
Shipper City: TEXAS CITY
Shipper State: TX

Cont1 Pkg Capacity: 7693
C1 Capacity UOM: LGA
Cont1 Pkg Amt: 0
C1 Pkg Amt UOM:
Cont1 Pkg No: 1
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfr Dt: 0-00-00 00:00:00
Cont1 Pkg Serial NO: 7715626
C1 Pkg Last Test Dt: 0-00-00 00:00:00
C1 Test Const Mat:
C1 Pkg Dsign Pres.: 0
C1 Dsign Press UOM:
C1 Pkg Shell Thick: 0
C1 Shell Thick UOM:
C1 Head Thickness: 0
C1 Head Thick UOM:
C1 Pkg Srvc Pres.: 0
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfr:
C1 Device Model:
NRC No:

Shipper Postal: 77590
Shipper Non US St:
Shipper Country: US
Shipper Waybill: C86140BL205659
Ship Hazmat Reg ID:
Origin City:
Origin State:
Origin Postal:
Origin Non US St:
Origin Country: US
Destination City: TEXARKANA
Destination State: TEXAS
Destination Postal: 75501
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity: 0
Cont2 Capacity UOM:
Cont2 Pkg Amount: 0
Cont2 Pkg Amt UOM:
Cont2 Pkg No: 0
Cont2 Pkg No Failed: 0

RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. NBR:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted: 0
RAM UOM Rpted:
RAM Activity: 0
RAM Activity UOM:
RAM Mat Safety:
Spillage Result: Yes
Fire Result: Yes
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
Environment Damage: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report No:
In House Cleanup: No
Other Cleanup: No
Damage > 500: Yes
Material Loss: 0
Carrier Damage: 75000
Property Damage: 0
Response Cost: 0
Remediation Cost: 11000
Damage Old Form: 0
Total Damages Amt: 86000
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatals: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0

Haz NonHosp Public: 0
Haz NonHosp Old:
Tot Haz Non Hosp Inj:
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0
Material Involved: Yes
Estimated Speed: 50
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
Contact Name: GILBERT B RAY
Contact Title: VICE PRESIDENT SAFETY OPE
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Inc. Report Prepared:
HMIS Serious Incidnt: Yes
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: Yes
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: TANK
HMIS Container Code: MC307
HMIS Container Desc: Cargo tanks
HMIS Bulk Incident: Yes

Haz Non Hosp Resp: 0
Description of Events:

Undeclared Shipment: No
UNIT WAS NORTH BOUND ON U S 59 IN HOUSTON, TX. DRIVER ENTERED CONSTRUCTION AREA WITH CONCRETE BARRIERS ON BOTH SIDES. AS THE UNIT ENTERED THE FIRST CURVE IN THE CONSTRUCTION AREA, THE TRAILER HIT CONCRETE BARRIER ON THE WEST SIDE OF THE HIGHWAY CAUSING OUR UNIT TO LAY OVER ON IT'S RIGHT SIDE. THE VESSEL RUPTURED AND THE CARGO BURNED.

Recommend Actions Taken:

Site:
MARKET STREET HOUSTON TX

HMIRS

Incident County: HARRIS

HMIR Incident Reports

Report No: I-1997091245
Report Type: A hazardous material incident
Date of Incident: 1997-09-02
Time of Incident:
Haz Class Code:
Hazardous Class: 3
Commodity Short Nm: PETROLEUM DISTILLATES, N
Commodity Long Nm: PETROLEUM DISTILLATES, N.O.S. OR PETROLEUM PRODUCTS, N.O.S.
Trade Name: EC9019A
ID No: UN1268
Haz Waste Ind: No
Haz Waste EPA No:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Qty Released: 0
Unit of Measure:
What Failed:
What Failed Desc:
How Failed Code:
How Failed Desc:
Failure Cause Code:
Failure Cause Desc:
Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 1056
C1 Capacity UOM: LGA
Cont1 Pkg Amt: 0
C1 Pkg Amt UOM:
Cont1 Pkg No: 1
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfrct: KARI-KOOL - TANK TRK/TRL MANUF
Cont1 Pkg Mnfrct Dt: 0-00-00 00:00:00
Cont1 Pkg Serial NO: CTK6007
C1 Pkg Last Test Dt: 1997-06-11 00:00:00
C1 Test Const Mat:
C1 Pkg Dsign Pres.: 0
C1 Dsign Press UOM:
C1 Pkg Shell Thick: 0
C1 Shell Thick UOM:
C1 Head Thickness: 0
C1 Head Thick UOM:
C1 Pkg Srvc Pres.: 0
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfrct:
C1 Device Model:
NRC No:

Fed DOT Agency Nm:
Fed DOT Report No:
Report Submit Src: Paper
Inc Multiple Rows: No
Inc Non US State:
Mode Transport: Highway
Transport Phase: Loading
Incident Occrrnce:
Mat Ship Approval?: No
Mat Ship Approv No:
Undecl Hazmat Ship?: No
Packaging Type: Cargo Tank Motor Vehicle (CTMV)
Packing Group:
Carrier Reporter: SCHNEIDER NAT'L BULK CARRIERS
CR Street Name: 3101 SO PACKERLAND DRIVE
CR City: GREEN BAY
CR State: WI
CR Postal Code: 54313
CR Non US State:
CR Fed DOT ID: 164311
CR Hazmat Reg ID:
CR Country: US
Shipper Name: CHEMCENTRAL CORP
Shipper Street Name: 8425 MARKET ST
Shipper City: HOUSTON
Shipper State: TX
Shipper Postal: 77229
Shipper Non US St:
Shipper Country: US
Shipper Waybill: EC9019A
Ship Hazmat Reg ID:
Origin City:
Origin State:
Origin Postal:
Origin Non US St:
Origin Country: US
Destination City: EL SEGUNDO
Destination State: CALIFORNIA
Destination Postal: 90245
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity: 0
Cont2 Capacity UOM:
Cont2 Pkg Amount: 0
Cont2 Pkg Amt UOM:
Cont2 Pkg No: 0
Cont2 Pkg No Failed: 0

RAM Pkg Category:
RAM Pkg Cert.: FALSE

Haz NonHosp Public: 0
Haz NonHosp Old:

RAM Pkg Cert. NBR:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted: 0
RAM UOM Rpted:
RAM Activity: 0
RAM Activity UOM:
RAM Mat Safety:
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
Environment Damage: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report No:
In House Cleanup: No
Other Cleanup: No
Damage > 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Response Cost: 0
Remediation Cost: 0
Damage Old Form: 0
Total Damages Amt: 0
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respndrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fataals: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Description of Events:

Tot Haz Non Hosp Inj:
Total Hazmat Injuries: 0
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
Contact Name: JAN MROTEK
Contact Title: HAZMAT CLAIMS REP
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Inc. Report Prepared:
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: TANK
HMIS Container Code: MC307
HMIS Container Desc: Cargo tanks
HMIS Bulk Incident: Yes
Undeclared Shipment: No

STARTED TO LOAD TRAILER AND NOTICED IT TO BE LEAKING BY REAR VALVE. PUT PRODUCT BACK INTO CUSTOMER TANK AND BROUGHT IN ANOTHER TRAILER.

Recommend Actions Taken:

Site: FORMER JENSEN GAS STATION
 0 JENSEN DRIVE HOUSTON TX 77020

LPST

LPST ID: 120297
PST ID:
Facility ID: 89127
Site Name: FORMER JENSEN GAS STATION
Site Address: 0 JENSEN DRIVE
City Name: HOUSTON
ZIP Code: 77020
County Name: HARRIS

Nearest City: HOUSTON
Site Name (Map): FORMER JENSEN GAS STATION
Phys Addr (Map): 0 JENSEN DRIVE
City (Map): HOUSTON
County (Map): HARRIS
ZIP Code (Map): 77020
Lat DD (Map): 29.77066515
Long DD (Map): -95.34317622

Addr Desc (Map): 0 JENSON DR HOUSTON TX 77020
Source: TCEQ LPST Report; TCEQ Map Data
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:	RN109753129	Reported Date:	06/08/2017
Closure Date:	08/03/2017	Entered Date:	08/03/2017
Discovered Date:	04/28/2017	TCEQ Region:	REGION 12 - HOUSTON
Rem Program:	LPST	Project Manager:	MSUHM
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 Map Data

Region:	REGION 12 - HOUSTON	Horz Meth:	DOQ
X:	-95.343176222	Horz Acc:	5
Y:	29.770665152	Horz Org:	TCEQ
Horz Ref:	FAC_CEN	Horz Datum:	NAD83
Horz Date:	20170803	Horz Desc:	

Site: **FORMER JENSEN GAS STATION** PST
0 JENSEN DRIVE TAX ID IS 32062929727. FIL#802653954. In existence, Legal, In use IN SOS. CR will not update HOUSTON TX

PST ID No:	89127	TCEQ Region:	12
Facility ID:	134241	Phone No Area Cd:	
Additional ID:	971410952017109	Phone No:	
Facility Type:		Phone No Ext:	
Fac Begin Date:		Mail Addr Delivery:	
Facility Status:	PENDING	Mail Addr Int Del:	
Fac Exempt Status:		Mail Addr City Nm:	
Records Off Site:		Mail Addr State Cd:	
No of Active USTs:		Mail Addr Zip:	
No of Active ASTs:		Mail Addr Zip Ext:	
UST Fin Assu Req:		Fax No Area Cd:	
Fac Not Inspectabl:		Fax No:	
Fac Not Insp Rsn:		Fax No Ext:	
Fac Not Insp Rsn2:		Addr Deliverable:	
Facility Name:	FORMER JENSEN GAS STATION		
Site Addr Delivery:	0 JENSEN DRIVE		
Site Addr City:	HOUSTON		
Site Addr State:	TX		
Site Addr Zip Ext:			
Site Loc Nearest City:	HOUSTON		
County:	HARRIS		
Site Location Description:	TAX ID IS 32062929727. FIL#802653954. In existence, Legal, In use IN SOS. CR will not update		
Site Location Zip:	77020		
Fac Name (Map):			
Address (Map):			
City (Map):			
State (Map):			
Zip (Map):			
County (Map):			
Regulated Entity Name (Del):			
Fac Address (Del):			
Fac City (Del):			
Fac State (Del):			
Fac Zip Code (Del):			
Fac County (Del):			
Contact First Name:			
Contact Middle Nm:			
Contact Last Name:			
Contact Title:			
Contact Organization:			
Email Address:			

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>

Data Source: Petroleum Storage Tank(Raw Data)

Application Information

Applicatn Rec Date: Signature Title:
Signature Date: Signature First Nm:
Enforcement Action: Signature Mid Nm:
Enforce Action Dt: Signature Last Nm:
Signature Role:
Signature Company:

Owner

State Tax ID:
Owner CN: CN605403732
Owner Type Code: CO
Owner Type: Corporation/Company
Owner Eff Begin Dt: 04/28/2017
Comp/Own Last Nm: HOUSTON NORTHSIDE REVITALIZATION LLC
Owner First Name:
Middle Name:
Contact Role:
Contact First Name:
Contact Middle Name:
Contact Last Name:
Contact Title:
Contact Orgn Name:
Mail Addr (Delivery):
Mail Addr (Int Deliv):
Mail City:
Mail State:
Mail Zip:
Mail Zip Ext:
Phone Area Code:
Phone No:
Phone Ext:
Fax Area Code:
Fax No:
Fax Ext:
Email:

Construction Notification

Noc ID: 31261 UST Replacement: No
Facility ID: 134241 UST Abandonment: No
Historic Track No: AST Stage I: No
Form Received Date: AST Installation: No
Applica Receivd Dt: 04/27/2017 Sign First Name:
Sched Constrn Dt: 04/18/2017 Sign Middle Name:
Signature Date: Signature Lastname:
UST Stage I: No Signature Title:
UST Improvement: No Signature Role:
UST Installation: No Waiver Flg:
UST Removal: Yes Late Filing Flg: Yes
UST Repair: No
UST Return To Service: No
Signature Company:
Ownr Nm at Time of Construct:
Owner Cn at Time of Construct:
Owner Ar at Time of Construct:
General Description: REMOVAL OF (2) 8K STEEL TANKS, (1) FULL OF CONCRETE AND THE OTHER FULL OF SLUDGE AND ALL ASSOCIATED PIPING.

Site: PORT OF HOUSTON BARBOURS CUT TERMINAL
S OF CLINTON DR @ PHA GATE 2 HOUSTON TX 77001

[SEMS ARCHIVE](#)

Site ID: 0602860 FIPS Code: 48201
EPA ID: TXD980795827 Cong District: 02

Superfund Alt Agmt: No **Region:** 06
Federal Facility: No **County:** HARRIS
FF Docket: No
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Action Information

Operable Units: 00 **Qual:**
Action Code: VS **SEQ:** 1
Action Name: ARCH SITE **FF:** N
Start Actual: **FF Docket:** N
Finish Actual: 02/01/1983 **Region:** 06
Curr Action Lead: EPA Perf In-Hse

Operable Units: 00 **Qual:**
Action Code: DS **SEQ:** 1
Action Name: DISCVRY **FF:** N
Start Actual: 05/01/1982 **FF Docket:** N
Finish Actual: 05/01/1982 **Region:** 06
Curr Action Lead: EPA Perf

Operable Units: 00 **Qual:** N
Action Code: PA **SEQ:** 1
Action Name: PA **FF:** N
Start Actual: 02/01/1983 **FF Docket:** N
Finish Actual: 02/01/1983 **Region:** 06
Curr Action Lead: EPA Perf

Site: PORT OF HOUSTON FILTER BED DRDG SP AREA
 OFF CLINTON DR OP PHA GATE 8 HOUSTON TX 77020

SEMS ARCHIVE

Site ID: 0602857 **FIPS Code:** 48201
EPA ID: TXD980795793 **Cong District:** 08
Superfund Alt Agmt: No **Region:** 06
Federal Facility: No **County:** HARRIS
FF Docket: No
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Action Information

Operable Units: 00 **Qual:**
Action Code: VS **SEQ:** 1
Action Name: ARCH SITE **FF:** N
Start Actual: **FF Docket:** N
Finish Actual: 04/12/1983 **Region:** 06
Curr Action Lead: EPA Perf In-Hse

Operable Units: 00 **Qual:** N
Action Code: SI **SEQ:** 1
Action Name: SI **FF:** N
Start Actual: 03/11/1983 **FF Docket:** N
Finish Actual: 04/12/1983 **Region:** 06
Curr Action Lead: EPA Perf

Operable Units: 00 **Qual:**
Action Code: DS **SEQ:** 1
Action Name: DISCVRY **FF:** N
Start Actual: 11/01/1982 **FF Docket:** N
Finish Actual: 11/01/1982 **Region:** 06
Curr Action Lead: EPA Perf

Operable Units: 00 **Qual:** L
Action Code: PA **SEQ:** 1
Action Name: PA **FF:** N
Start Actual: 03/01/1983 **FF Docket:** N
Finish Actual: 03/08/1983 **Region:** 06

Curr Action Lead: EPA Perf

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 and E1527-21, 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

National Priority List:

NPL

Sites on the United States Environmental Protection Agency (EPA)'s National Priorities 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. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Mar 23, 2023

National Priority List - Proposed:

PROPOSED NPL

Sites proposed by the United States Environmental Protection Agency (EPA), the state agency, or concerned citizens for addition to the National Priorities List (NPL) due to contamination by hazardous waste and identified by the EPA as a candidate for cleanup because it poses a risk to human health and/or the environment. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Mar 23, 2023

Deleted NPL:

DELETED NPL

Sites deleted from the United States Environmental Protection Agency (EPA)'s National Priorities List. 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. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

Government Publication Date: Mar 23, 2023

SEMS List 8R Active Site Inventory:

SEMS

The U.S. Environmental Protection Agency's (EPA) 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. This data includes SEMS sites from the List 8R Active file as well as applicable sites from the SEMS GIS/REST file layer obtained from EPA's Facility Registry Service.

Government Publication Date: Jan 25, 2023

SEMS List 8R Archive Sites:

[SEMS ARCHIVE](#)

The U.S. Environmental Protection Agency's (EPA) 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. This data includes sites from the List 8R Archived site file.

Government Publication Date: Jan 25, 2023

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). This database was provided by the United States Environmental Protection Agency (EPA). Refer to SEMS LIEN as the current data source for Superfund Liens.

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

[RCRA CORRACTS](#)

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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: Apr 24, 2023

RCRA non-CORRACTS TSD Facilities:

[RCRA TSD](#)

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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 RCRA.

Government Publication Date: Apr 24, 2023

RCRA Generator List:[RCRA LQG](#)

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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: Apr 24, 2023

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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: Apr 24, 2023

RCRA Very Small Quantity Generators List:[RCRA VSQG](#)

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Apr 24, 2023

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info is the U.S. Environmental Protection Agency's (EPA) 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: Apr 24, 2023

RCRA Sites with Controls:[RCRA CONTROLS](#)

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances.

Government Publication Date: Apr 24, 2023

Federal Engineering Controls-ECs:[FED ENG](#)

This list of Engineering controls (ECs) is provided by the United States Environmental Protection Agency (EPA). 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. The EC listing includes remedy component data from Superfund decision documents issued in fiscal years 1982-2021 for applicable sites on the final or deleted on the National Priorities List (NPL); and sites with a Superfund Alternative Approach (SAA) Agreement in place. The only sites included that are not on the NPL; proposed for NPL; or removed from proposed NPL, are those with an SAA Agreement in place.

Government Publication Date: Apr 26, 2023

Federal Institutional Controls- ICs:[FED INST](#)

This list of Institutional controls (ICs) is provided by the United States Environmental Protection Agency (EPA). ICs 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 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. The IC listing includes remedy component data from Superfund decision documents issued in fiscal years 1982-2021 for applicable sites on the final or deleted on the National Priorities List (NPL); and sites with a Superfund Alternative Approach (SAA) Agreement in place. The only sites included that are not on the NPL; proposed for NPL; or removed from proposed NPL, are those with an SAA Agreement in place.

Government Publication Date: Apr 26, 2023

Land Use Control Information System:

LUCIS

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

Institutional Control Boundaries at NPL sites:

NPL IC

Boundaries of Institutional Control areas at sites on the United States Environmental Protection Agency (EPA)'s National Priorities List, or Proposed or Deleted, made available by the EPA's Shared Enterprise Geodata and Services (SEGS). United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. 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.

Government Publication Date: Mar 23, 2023

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 made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Jan 16, 2023

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 data is provided by the United States Environmental Protection Agency (EPA) and includes Brownfield sites from the Cleanups in My Community (CIMC) web application.

Government Publication Date: Sep 13, 2022

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

Facility Response Plan:

FRP

This listing contains facilities that have submitted Facility Response Plans (FRPs) to the U.S. Environmental Protection Agency (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 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. This listing includes FRP facilities from an applicable EPA FOIA file and Homeland Infrastructure Foundation-Level Data (HIFLD) data file.

Government Publication Date: Aug 8, 2022

Delisted Facility Response Plans:

DELISTED FRP

Facilities that once appeared in - and have since been removed from - the 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: Aug 8, 2022

Historical Gas Stations:

[HIST GAS STATIONS](#)

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

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: Aug 30, 2022

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: Jun 29, 2022

LIEN on Property:

[SEMS LIEN](#)

The U.S. Environmental Protection Agency's (EPA) Superfund Enterprise Management System (SEMS) provides Lien details on applicable properties, such as the Superfund lien on property activity, the lien property information, and the parties associated with the lien.

Government Publication Date: Jan 25, 2023

Superfund Decision Documents:

[SUPERFUND ROD](#)

This database contains a list 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 completed Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD) for active and archived sites stored in the Superfund Enterprise Management System (SEMS), along with other associated memos and files. This information is maintained and made available by the U.S. Environmental Protection Agency.

Government Publication Date: Mar 23, 2023

Formerly Utilized Sites Remedial Action Program:

[DOE FUSRAP](#)

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

State

Superfund Sites Boundaries:

[SUPERFUND](#)

List of sites that may constitute an imminent and substantial endangerment to public health and safety or the environment due to a release or threatened release of hazardous substances into the environment provided by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: Aug 10, 2021

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: Jun 1, 2023

Delisted State Superfund Registry List:

[DELISTED SHWS](#)

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: Jun 5, 2023

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: Apr 28, 2023

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: Feb 1, 2022

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 19, 2022

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

Commercial Management Facilities for Hazardous Waste and Industrial Solid Wastes:

IHW

This publication lists facilities that have permits or authorizations from the Texas Commission on Environmental Quality (TCEQ) to receive, on a commercial basis, and manage hazardous waste, industrial nonhazardous waste, or both.

Government Publication Date: Dec 1, 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: May 19, 2023

Radioactive Waste Sites:

RWS

This Texas Commission on Environmental Quality (TCEQ) database contains all sites in the State of Texas designated as Radioactive Waste sites as of 2006. The TCEQ no longer maintains this site listing.

Government Publication Date: Jul 11, 2006

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: May 15, 2023

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: May 15, 2023

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: Jun 2, 2023

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: Jun 2, 2023

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: Jun 2, 2023

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: Jun 2, 2023

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: Apr 12, 2023

Salt Caverns for Petroleum Storage:

[PETROL CAVERN](#)

Listing of salt caverns for petroleum storage, made available by the Railroad Commission of Texas. Salt caverns, constructed in naturally occurring salt domes or salt beds, are used as storage for hydrocarbons including crude oil and natural gases.

Government Publication Date: Sep 1, 2006

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: Jun 2, 2023

Sites with Controls:

[AUL](#)

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

Government Publication Date: Feb 8, 2023

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: Feb 27, 2023

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: May 11, 2023

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: Jun 5, 2023

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: May 29, 2023

Brownfields Site Assessments Database:

[BROWNFIELDS](#)

The Texas Commission on Environmental Quality (TCEQ) Brownfields Site Assessment Program (BSA) layer is used to identify the geographic location of all "Active and Inactive BSA" sites within the State of Texas.

Government Publication Date: Jan 2, 2023

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: May 11, 2023

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: May 29, 2023

Tribal

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

[INDIAN LUST](#)

This list of leaking underground storage tanks (LUSTs) on Tribal/Indian Lands in Region 6, which includes Texas, is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Oct 6, 2017

Underground Storage Tanks on Tribal/Indian Lands:

[INDIAN UST](#)

This list of underground storage tanks (USTs) on Tribal/Indian Lands in Region 6, which includes Texas, is provided by the United States Environmental Protection Agency (EPA).

Government Publication Date: Apr 26, 2023

Delisted Tribal Leaking Storage Tanks:

[DELISTED INDIAN LST](#)

Leaking Underground Storage Tank (LUST) facilities which once appeared on - and have since been removed from - the Regional Tribal/Indian LUST lists made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Apr 26, 2023

Delisted Tribal Underground Storage Tanks:

[DELISTED INDIAN UST](#)

Underground Storage Tank (UST) facilities which once appeared on - and have since been removed from - the Regional Tribal/Indian UST lists made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Apr 26, 2023

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

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: Aug 18, 2022

Toxics Release Inventory (TRI) Program:

[TRIS](#)

The U.S. Environmental Protection Agency's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of toxic chemicals from U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. There are currently 770 individually listed chemicals and 33 chemical categories covered by the TRI Program. Facilities that manufacture, process or otherwise use these chemicals in amounts above established levels must submit annual reporting forms for each chemical. Note that the TRI chemical list does not include all toxic chemicals used in the U.S. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

PFOA/PFOS Contaminated Sites:

[PFAS NPL](#)

List of National Priorities List (NPL) and related Superfund Alternative Agreement (SAA) sites where PFOA or PFOS contaminants have been found in water and/or soil. The site listing is provided by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Mar 28, 2023

Federal Agency Locations with Known or Suspected PFAS Detections:

[PFAS FED SITES](#)

List of Federal agency locations with known or suspected detections of Per- and Polyfluoroalkyl Substances (PFAS), made available by the U.S. Environmental Protection Agency (EPA) in their PFAS Analytic Tools data. EPA outlines that these data are gathered from several federal entities, such as the Federal Superfund program, Department of Defense (DOD), National Aeronautics and Space Administration, Department of Transportation, and Department of Energy. The dates this data was extracted for the PFAS Analytic Tools range from March 2022 to April 2023. Sites on this list do not necessarily reflect the source/s of PFAS contamination and detections do not indicate level of risk or human exposure at the site. Agricultural notifications in this data are limited to DOD sites only. At this time, the EPA is aware that this list is not comprehensive of all Federal agencies.

Government Publication Date: Apr 24, 2023

SSEHRI PFAS Contamination Sites:

[PFAS SSEHRI](#)

This PFAS Contamination Site Tracker database is compiled by the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents, and this is cited in the tracker. Locations for the Known PFAS Contamination Sites are sourced from the PFAS Sites and Community Resources Map, credited to the Northeastern University's PFAS Project Lab, Silent Spring Institute, and the PFAS-REACH team. Disclaimer: The source conveys the data undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Access the following source link for the most current information: <https://pfasproject.com/pfas-sites-and-community-resources/>

Government Publication Date: Oct 9, 2022

National Response Center PFAS Spills:

[ERNS PFAS](#)

This Per- and Poly-Fluoroalkyl Substances (PFAS) Spills dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. The National Response Center (NRC), operated by the U.S. Coast Guard, serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the "Material Involved" or "Incident Description" fields. Limitations: The data from the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Keyword searches may misidentify some incident reports that do not contain PFAS. This dataset should also not be considered to be exhaustive of all PFAS spills/release incidents.

Government Publication Date: Apr 15, 2023

PFAS NPDES Discharge Monitoring:

[PFAS NPDES](#)

This list of National Pollutant Discharge Elimination System (NPDES) permitted facilities with required monitoring for Per- and Polyfluoroalkyl (PFAS) Substances is made available via the U.S. Environmental Protection Agency (EPA)'s PFAS Analytic Tools. Any point-source wastewater discharger to waters of the United States must have a NPDES permit, which defines a set of parameters for pollutants and monitoring to ensure that the discharge does not degrade water quality or impair human health. This list includes NPDES permitted facilities associated with permits that monitor for Per- and Polyfluoroalkyl Substances (PFAS), limited to the years 2007 - present. EPA further advises the following regarding these data: currently, fewer than half of states have required PFAS monitoring for at least one of their permittees, and fewer states have established PFAS effluent limits for permittees. For states that may have required monitoring, some reporting and data transfer issues may exist on a state-by-state basis.

Government Publication Date: Feb 19, 2023

Perfluorinated Alkyl Substances (PFAS) from Toxic Release Inventory:

[PFAS TRI](#)

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a per- or polyfluoroalkyl (PFAS) substance included in the U.S. Environmental Protection Agency's (EPA) consolidated PFAS Master List of PFAS Substances. Encompasses Toxics Release Inventory records included in the EPA PFAS Analytic Tools. The EPA's TRI database currently tracks information on disposal or releases of 770 individually listed toxic chemicals and 33 chemical categories from thousands of U.S. facilities and details about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Oct 19, 2022

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 Master List of PFAS Substances.

Government Publication Date: Jul 20, 2020

PFAS TSCA Manufacture and Import Facilities:

[PFAS TSCA](#)

The U.S. Environmental Protection Agency (EPA) issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. This list is specific only to TSCA Manufacture and Import Facilities with reported per- and poly-fluoroalkyl (PFAS) substances. Data file is sourced from EPA's PFAS Analytic Tools TSCA dataset which includes CDR/Inventory Update Reporting data from 1998 up to 2020. Disclaimer: This data file includes production and importation data for chemicals identified in EPA's CompTox Chemicals Dashboard list of PFAS without explicit structures and list of PFAS structures in DSSTox. Note that some regulations have specific chemical structure requirements that define PFAS differently than the lists in EPA's CompTox Chemicals Dashboard. Reporting information on manufactured or imported chemical substance amounts should not be compared between facilities, as some companies claim Chemical Data Reporting Rule data fields for PFAS information as Confidential Business Information.

Government Publication Date: Jan 5, 2023

PFAS Waste Transfers from RCRA e-Manifest :

[PFAS E-MANIFEST](#)

This Per- and Poly-Fluoroalkyl Substances (PFAS) Waste Transfers dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. Every shipment of hazardous waste in the U.S. must be accompanied by a shipment manifest, which is a critical component of the cradle-to-grave tracking of wastes mandated by the Resource Conservation and Recovery Act (RCRA). According to the EPA, currently no Federal Waste Code exists for any PFAS compounds. To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: • PFAS • PFOA • PFOS • PERFL • AFFF • GENX • GEN-X (plus the Vermont state-specific waste codes). Limitations: Amount or concentration of PFAS being transferred cannot be determined from the manifest information. Keyword searches may misidentify some manifest records that do not contain PFAS. This dataset should also not be considered to be exhaustive of all PFAS waste transfers.

Government Publication Date: Apr 9, 2023

PFAS Industry Sectors:

[PFAS IND](#)

This Per- and Poly-Fluoroalkyl Substances (PFAS) Industry Sectors dataset is made available via the U.S. Environmental Protection Agency's (EPA) PFAS Analytic Tools. The EPA developed the dataset from various sources that show which industries may be handling PFAS including: EPA's Enforcement and Compliance History Online (ECHO) records restricted to potential PFAS-handling industry sectors; ECHO records for Fire Training Sites identified where fire-fighting foam may have been used in training exercises; and 14 CFR Part 139 Airports compiled from historic and current records from the FAA Airport Data and Information Portal. Since July 2006, all certificated Part 139 Airports are required to have fire-fighting foam onsite that meet certain military specifications, which to date have been fluorinated (Aqueous Film Forming Foam). Limitations: Inclusion in this dataset does not indicate that PFAS are being manufactured, processed, used, or released by the facility. Listed facilities potentially handle PFAS based on their industrial profile, but are unconfirmed by the EPA. Keyword searches in ECHO for Fire Training sites may misidentify some facilities and should not be considered to be an exhaustive list of fire training facilities in the U.S.

Government Publication Date: Apr 16, 2023

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: Sep 1, 2020

National Clandestine Drug Labs:

[NCDL](#)

The U.S. Department of Justice ("the Department"), Drug Enforcement Administration (DEA), 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: Feb 8, 2023

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).

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 site cleanup process, the U.S. Environmental Protection Agency (EPA) conducts a search to find the Potentially Responsible Parties (PRPs). The EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site. This listing contains PRPs, Noticed Parties, at sites in the EPA's Superfund Enterprise Management System (SEMS).

Government Publication Date: Jan 25, 2023

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. Since 2017, the SCRCD no longer maintains this data, refer to applicable state source data where available.

Government Publication Date: Nov 08, 2017

Integrated Compliance Information System (ICIS):

[ICIS](#)

The U.S. Environmental Protection Agency's Enforcement and Compliance History Online system incorporates data from the Integrated Compliance Information System - National Pollutant Discharge Elimination System (ICIS-NPDES). ICIS-NPDES is an information management system maintained by the Office of Compliance to track permit compliance and enforcement status of facilities regulated by the NPDES under the Clean Water Act. This data includes permit, inspection, violation and enforcement action information for applicable ICIS records.

Government Publication Date: Oct 15, 2022

Drycleaner Facilities:

[FED DRYCLEANERS](#)

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) data as made available by the U.S. Environmental Protection Agency (EPA), sourced from the ECHO Exporter file. The EPA tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Dec 11, 2022

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: Dec 11, 2022

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. The FUDS Annual Report to Congress (ARC) is published by the U.S. Army Corps of Engineers (USACE). This data is compiled from the USACE's Geospatial FUDS data layers and Homeland Infrastructure Foundation-Level Data (HIFLD) FUDS dataset.

FUDS Munitions Response Sites:

[FUDS MRS](#)

Boundaries of Munitions Response Sites (MRS), published with the Formerly Used Defense Sites (FUDS) Annual Report to Congress (ARC) by the U.S. Army Corps of Engineers (USACE). An MRS is a discrete location within a Munitions response area (MRA) that is known to require a munitions response. An MRA means any area on a defense site that is known or suspected to contain unexploded ordnance (UXO), discarded military munitions (DMM), or munitions constituents (MC). This data is compiled from the USACE's Geospatial MRS data layers and Homeland Infrastructure Foundation-Level Data (HIFLD) MRS dataset.

Government Publication Date: Jul 12, 2022

Former Military Nike Missile Sites:

[FORMER NIKE](#)

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

Government Publication Date: Dec 2, 1984

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: Mar 31, 2021

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: May 11, 2021

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) is provided by the United State Department of Labor, Mine Safety and Health Administration (MSHA). This file, which was originally created in the 1970's, contained many Mine-IDs that were invalid. MSHA removes invalid IDs from the MIF upon discovery. MSHA applicable data includes the following: all Coal and Metal/Non-Metal mines under MSHA's jurisdiction since 1/1/1970; mine addresses for all mines in the database except for Abandoned mines prior to 1998 from MSHA's legacy system (addresses may or may not correspond with the physical location of the mine itself); violations that have been assessed penalties as a result of MSHA inspections beginning on 1/1/2000; and violations issued as a result of MSHA inspections conducted beginning on 1/1/2000.

Government Publication Date: Nov 7, 2022

Surface Mining Control and Reclamation Act Sites:

[SMCRA](#)

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

Government Publication Date: Aug 18, 2022

Mineral Resource Data System:

[MRDS](#)

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2016

DOE Legacy Management Sites:

[LM SITES](#)

The U.S. Department of Energy (DOE) Office of Legacy Management (LM) currently manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The LM manages sites with diverse regulatory drivers (statutes or programs that direct cleanup and management requirements at DOE sites) or as part of internal DOE or congressionally-recognized programs, such as but not limited to: Formerly Utilized Sites Remedial Action Program (FUSRAP), Uranium Mill Tailings Radiation Control Act (UMTRCA Title I, Title II), Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), Resource Conservation and Recovery Act (RCRA), Decontamination and Decommissioning (D&D), Nuclear Waste Policy Act (NWPA). This site listing includes data exported from the DOE Office of LM's Geospatial Environmental Mapping System (GEMS). GEMS Data disclaimer: The DOE Office of LM makes no representation or warranty, expressed or implied, regarding the use, accuracy, availability, or completeness of the data presented herein.

Government Publication Date: Dec 1, 2022

Alternative Fueling Stations:

[ALT FUELS](#)

This list of alternative fueling stations is sourced from the Alternative Fuels Data Center (AFDC). The U.S. Department of Energy's Office of Energy Efficiency & Renewable Energy launched the AFDC in 1991 as a repository for alternative fuel vehicle performance data, which provides a wealth of information and data on alternative and renewable fuels, advanced vehicles, fuel-saving strategies, and emerging transportation technologies. The data includes Biodiesel (B20 and above), Compressed Natural Gas (CNG), Electric, Ethanol (E85), Hydrogen, Liquefied Natural Gas (LNG), Propane (LPG), and Renewable Diesel (R20 and above) fuel type locations.

Government Publication Date: Mar 23, 2023

Superfunds Consent Decrees:

[CONSENT DECREES](#)

This list of Superfund consent decrees is provided by the Department of Justice, Environment & Natural Resources Division (ENRD) through a Freedom of Information Act (FOIA) applicable file. This listing includes Consent Decrees for CERCLA or Superfund Sites filed and/or as proposed within the ENRD's Case Management System (CMS) since 2010. CMS may not reflect the latest developments in a case nor can the agency guarantee the accuracy of the data. ENRD Disclaimer: Congress excluded three discrete categories of law enforcement and national security records from the requirements of the FOIA; response is limited to those records that are subject to the requirements of the FOIA; however, this should not be taken as an indication that excluded records do, or do not, exist.

Government Publication Date: Apr 19, 2023

Air Facility System:

[AFS](#)

This EPA retired Air Facility System (AFS) dataset contains emissions, compliance, and enforcement data on stationary sources of air pollution. Regulated sources cover a wide spectrum; from large industrial facilities to relatively small operations such as dry cleaners. AFS does not contain data on facilities that are solely asbestos demolition and/or renovation contractors, or landfills. ECHO Clean Air Act data from AFS are frozen and reflect data as of October 17, 2014; the EPA retired this system for Clean Air Act stationary sources and transitioned to ICIS-Air.

Government Publication Date: Oct 17, 2014

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 30, 2022

Polychlorinated Biphenyl (PCB) Transformers:

[PCBT](#)

Locations of Transformers Containing Polychlorinated Biphenyls (PCBs) registered with the United States Environmental Protection Agency. PCB transformer owners must register their transformer(s) with EPA. Although not required, PCB transformer owners who have removed and properly disposed of a registered PCB transformer may notify EPA to have their PCB transformer de-registered. Data made available by EPA.

Government Publication Date: Oct 15, 2019

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.

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: Mar 1, 2023

Registered Dry Cleaning Facilities:

DRYCLEANERS

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

Government Publication Date: Mar 1, 2023

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: Mar 1, 2023

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: Dec 31, 2021

Historical Groundwater Contamination Cases:

GWCC HIST

List of sites from a Joint Groundwater Monitoring and Contamination Report provided by the Texas Commission on Environmental Quality (TCEQ) with the Railroad Commission of Texas (RRC). The annual report describes the status of groundwater monitoring activities conducted or required by each agency at regulated facilities or associated with regulated activities. The report provides a general overview of groundwater monitoring by participating members on a program by program basis. Groundwater contamination is broadly defined in the report as any detrimental alteration of the naturally occurring quality of groundwater.

Government Publication Date: Dec 31, 2018

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: Mar 24, 2023

Spills Database:

SPILLS

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

Government Publication Date: May 1, 2023

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: May 23, 2023

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: Aug 3, 2022

Land Application Permits:

[LAND APPL](#)

Texas Land Application Permits are a requirement from the Texas Commission on Environmental Quality for any domestic facility that disposes of treated effluent by land application such as surface irrigation, evaporation, drainfields or subsurface land application.

Government Publication Date: Apr 17, 2023

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: May 2, 2022

Notices of Enforcement:

[NOE](#)

Listing of investigations resulting in a Notice of Enforcement (NOE), made available by the Texas Commission on Environmental Quality, Office of Compliance & Enforcement. Multiple violations may be due to identified noncompliance with different regulatory requirements (citations).

Government Publication Date: Jul 5, 2022

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: Feb 8, 2023

Court Orders & Administrative Orders:

[ORD](#)

List of sites that have been sent an Administrative Order or Court Order by the Texas Commission on Environmental Quality (TCEQ) Office of Compliance and Enforcement.

Government Publication Date: Feb 14, 2023

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: Oct 7, 2022

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: Jan 19, 2023

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: May 19, 2023

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: May 19, 2023

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: May 15, 2023

Point Source Emissions Inventory:

EMISSIONS

A list of Texas Commission on Environmental Quality (TCEQ) Point Source Emissions Inventory sites. The Point Source Emissions Inventory is an annual survey of chemical plants, refineries, electric utility plants and other industrial sites that meet the reporting criteria in the TCEQ emissions inventory rule (30 TAC §101.10 Exit the TCEQ).

Government Publication Date: Apr 25, 2022

Tier 2 Report:

TIER 2

Historical listing of facilities in Texas that store hazardous chemicals and are required to report them under the Emergency Planning and Community Right-to-Know Act (EPCRA) of 1986. This data was provided by the Department of State Health Services (DSHS) and contains facility reports for the 2005 through the 2012 calendar years. Since 2012, agencies are unable to release this listing, as Tier II information is confidential under Texas Government Code Chapter 418, the Texas Disaster Act (TDA). Site specific inquiries can be made to the Texas Commission on Environmental Quality Tier II Chemical Reporting Division.

Government Publication Date: Dec 31, 2012

Edwards Aquifer Permits:

EDWARDS AQUIFER

Listing of Edwards Aquifer permits made available by the Texas Commission on Environmental Quality (TCEQ). The Edwards Aquifer is home to diverse fauna and is a drinking water source for the city of San Antonio and surrounding central Texas communities. Before building on the recharge, transition, or contributing zones of the Edwards Aquifer, a plan must first be reviewed and approved by the TCEQ Edwards Aquifer Protection Program.

Government Publication Date: May 23, 2022

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.

APPENDIX B
LOCAL REGULATORY RECORDS



From: Isabel Sihatgar
Sent: Friday, July 14, 2023 10:38 AM
To: openrecords@hcad.org; fmorecords@fmo.hctx.net
Subject: FOIA Request
Attachments: Public-Information-Request-Form.pdf; Conti Church Subject Property in Red.jpg

Good Morning,

Could you please:

A. Please send a listing of the hazardous materials response records and information regarding any underground storage tank release information, arson records, citations, fire violations, hazmat records, incident reports (fire damage reports), and inspection records for the property located at 2801 Conti Street, Houston, Texas 77020. A map with the property outlined is attached.

B. Please send a listing for any Air Pollution Reports, Occupational Health Reports, Surface Water Pollution Reports, Hazardous, and Medical and Liquid Waste Reports for the property.

C. Please send a listing of wastewater leaks and repairs, water quality, water leaks and repairs, and wastewater sampling for the property.

Thanks.

Isabel Sihatgar, Staff Geologist
Terrain Solutions, Inc.
10103 Fondren Road, Suite 426
Houston, Texas 77096
Office: (713) 467 - 2900
Cell: (713) 557 - 2490
Email: isihatgar@terrainsolutionsinc.com

From: Open Records <OpenRecords@hcad.org>
Sent: Tuesday, July 18, 2023 3:58 PM
To: Isabel Sihatgar
Cc: fmorecords@fmo.hctx.net
Subject: Re: [Request ID :##RE-200011665##] : FOIA Request

Follow Up Flag: Follow up
Flag Status: Flagged

You have reached the Public Information Group at HCAD.org.

We release documents to the public under the Public Information Act. As addressed in

Open Records Decision No. 563, the Public Information Group does not answer questions, perform research, provide statuses, nor do we intake documents, make updates/changes to property records or duplicate request.

After a diligent search, there is nothing responsive to your request. HCAD does not create or maintain this type of information. The Harris Central Appraisal District is responsible for appraising property within Harris County and parts of adjacent counties for taxing purposes only.

Your request is complete!

Thank you,

Jeneille Seiber
Public Information
Harris County Appraisal District
13013 Northwest Fwy
Houston, Texas 77040
openrecords@hcad.org

Description :

You don't often get email from isiahatgar@terrainsolutionsinc.com. Learn why this is important

Good Morning,

Could you please:

A. Please send a listing of the hazardous materials response records and information

regarding any
underground storage tank release information, arson records, citations, fire
violations, hazmat records,
incident reports (fire damage reports), and inspection records for the property
located at 2801 Conti
Street, Houston, Texas 77020. A map with the property outlined is attached.
B. Please send a listing for any Air Pollution Reports, Occupational Health Reports,
Surface Water
Pollution Reports, Hazardous, and Medical and Liquid Waste Reports for the property.
C. Please send a listing of wastewater leaks and repairs, water quality, water leaks
and repairs, and
wastewater sampling for the property.

Thanks.

Isabel Siahatgar, Staff Geologist
Terrain Solutions, Inc.
10103 Fondren Road, Suite 426
Houston, Texas 77096
Office: (713) 467 - 2900
Cell: (713) 557 - 2490
Email: isiahatgar@terrainsolutionsinc.com

From: HFD - Public Information <hfdpubinf@houstontx.gov>
Sent: Monday, July 17, 2023 9:57 AM
To: Isabel Sihatgar
Subject: Automatic reply: FOIA Request

Your email has been received by the Houston Fire Department. This email is not monitored 24/7. We will respond as soon as possible, during business hours. In the case of an emergency always call 9-1-1.

Helpful Links:

- * Scheduling a fire station visit, tour, speaker or other community event please visit our website at http://houstontx.gov/fire/community_interaction/ or call or Public Affairs Office at 832-394-6633 during normal business hours.
- * Permits questions - please visit the City's Permitting Center Website at <https://www.houstonpermittingcenter.org/>
- * Fire Marshal Questions, please contact the Fire Marshal Office at 832-394-6900 during normal business hours.
- * To report a Fire Marshal violation or concern, or a broken fire hydrant please call 3-1-1 or 713-837-0311.
- * For Red or Yellow Tag notifications, please email leticia.duran@houstontx.gov
- * Media may email HFDNewsroom@houstontx.gov
- * Additional commonly asked questions with answers may be found on our website at <https://www.houstontx.gov/fire/FAQs.html>

From: Houston Public Information Request Center <houstontx@govqa.us>
Sent: Wednesday, July 19, 2023 10:33 AM
To: Isabel Siahatgar
Subject: Public Information Act Request :: H126857-071923

Dear Isabel Siahatgar:

Thank you for your interest in public records of City of Houston. Your request has been received and is being processed in accordance with Chapter 552 of Texas Government Code, the Public Information Act. Your request was received in this office on 7/19/2023 and given the reference number H126857-071923 for tracking purposes.

Records Requested: A. Please send a listing of the hazardous materials response records and information regarding any underground storage tank release information, arson records, citations, fire violations, hazmat records, incident reports (fire damage reports), and inspection records for the property located at 2801 Conti Street, Houston, Texas 77020. A map with the property outlined is attached. B. Please send a listing for any Air Pollution Reports, Occupational Health Reports, Surface Water Pollution Reports, Hazardous, and Medical and Liquid Waste Reports for the property. C. Please send a listing of wastewater leaks and repairs, water quality, water leaks and repairs, and wastewater sampling for the property.

Your request will be forwarded to the relevant City of Houston department(s) to locate the information you seek and to determine the volume and any costs associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question. PLEASE NOTE: The Chapter 552 of Texas Government Code, the Public Information Act does not require a governmental body to create new information, to do legal research, or to answer questions.

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed. Again, thank you for using the Houston Public Information Request Center.

City of Houston

To monitor the progress or update this request please log into the Houston Public Information Request Center

From: Houston Public Information Request Center <houstontx@govqa.us>
Sent: Wednesday, July 19, 2023 10:37 AM
To: Isabel Siahatgar
Subject: Public Information Act Request :: F008372-071923

Dear Isabel Siahatgar:

Thank you for your interest in public records of City of Houston. Your request has been received and is being processed in accordance with Chapter 552 of Texas Government Code, the Public Information Act. Your request was received in this office on 7/19/2023 and given the reference number F008372-071923 for tracking purposes.

Records Requested: A. Please send a listing of the hazardous materials response records and information regarding any underground storage tank release information, arson records, citations, fire violations, hazmat records, incident reports (fire damage reports), and inspection records for the property located at 2801 Conti Street, Houston, Texas 77020. A map with the property outlined is attached. B. Please send a listing for any Air Pollution Reports, Occupational Health Reports, Surface Water Pollution Reports, Hazardous, and Medical and Liquid Waste Reports for the property. C. Please send a listing of wastewater leaks and repairs, water quality, water leaks and repairs, and wastewater sampling for the property.

Your request will be forwarded to the relevant City of Houston department(s) to locate the information you seek and to determine the volume and any costs associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question. PLEASE NOTE: The Chapter 552 of Texas Government Code, the Public Information Act does not require a governmental body to create new information, to do legal research, or to answer questions.

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed. Again, thank you for using the Houston Public Information Request Center.

City of Houston

To monitor the progress or update this request please log into the Houston Public Information Request Center

APPENDIX C
CITY DIRECTORY RESEARCH





CITY
DIRECTORY

Project Property: *230743-03A Conti Church
2801 Conti St.
Houston, TX 77020*

Project No: *230743-03A*

Requested By: *Terrain Solutions Inc.*

Order No: *23070500822*

Date Completed: *July 08, 2023*

Environmental Risk Information Services

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com

July 08, 2023
RE: CITY DIRECTORY RESEARCH
2801 Conti St.
Houston, TX 77020

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:

all of Conti St
1000-1350 of Jensen Dr
2700-2800 of Providence St

Search Notes:

Jensen Dr is also known as 1000-1350 Clark (1935 and prior) in Houston.

Search Results Summary

Date	Source	Comment
2022	DIGITAL BUSINESS DIRECTORY	
2020	DIGITAL BUSINESS DIRECTORY	
2016	DIGITAL BUSINESS DIRECTORY	
2011	DIGITAL BUSINESS DIRECTORY	
2008	DIGITAL BUSINESS DIRECTORY	
2003	DIGITAL BUSINESS DIRECTORY	
2000	DIGITAL BUSINESS DIRECTORY	
1995-96	COLE	
1989-90	COLE	
1985	COLE	
1981	COLE	
1975	COLE	
1972	COLE	
1966	COLE	
1960	COLE	
1955	MORRISON FOURMYS	
1949	MORRISON FOURMYS	
1943-44	MORRISON FOURMYS	
1940	MORRISON FOURMYS	
1935	MORRISON FOURMYS	
1930	MORRISON FOURMYS	
1926	MORRISON FOURMYS	

Environmental Risk Information Services

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com

1301 **BRAEBURN FARM CORP**...CREDIT UNIONS NOT FEDERALLY CHARTERED
1302 **ACRE IN A BOX**...NONCLASSIFIED ESTABLISHMENTS
1302 **NOV WILSON**...TARPAULINSWHOLESALE
1302 **NOV WILSON**...OIL FIELD SERVICE
1417 **DISTRIBUTION NOW**...MACHINERY-NEW (WHLS)
2801 **PLEASANT GROVE MISSIONARY BAPT**...CHURCHES

1115 **B B IRON & METAL CO**...SCRAP METALS & IRON (WHLS)
1115 **BAZ INDUSTRIES INC**...MANUFACTURERS

NO LISTING FOUND

- 1301 **BRAEBURN FARM CORP** ...CREDIT UNIONS NOT FEDERALLY CHARTERED
- 1302 **ACRE IN A BOX**...NONCLASSIFIED ESTABLISHMENTS
- 1302 **NOV WILSON**...TARPAULINSWHOLESALE
- 1302 **NOV WILSON**...OIL FIELD SERVICE
- 1417 **DISTRIBUTION NOW**...MACHINERY-NEW (WHLS)
- 2801 **PLEASANT GROVE MISSIONARY BAPT**...CHURCHES

1302
2801

NOV WILSON...OIL FIELD SERVICE
PLEASANT GROVE MISSIONARY BAPT...CHURCHES

1115

BAZ INDUSTRIES INC...MANUFACTURERS

1115 B B IRON & METAL CO...SCRAP METALS & IRON (WHLS)
1115 BAZ INDUSTRIES INC...MANUFACTURERS

NO LISTING FOUND

NO LISTING FOUND

1301
1408

WILSON SUPPLY CO INC...SITE PREPARATION CONTRS
ESTHER RAMIREZ...RESIDENTIAL

1115 BAZ INDUSTRIES INC...ALL OTHER MISC MFG

2715 EUGENE COBB...RESIDENTIAL

1301 C E FEDERAL CREDIT UNION...CREDIT UNIONS
1406 JOSEPHINE LOPEZ...RESIDENTIAL

1115 B & B IRON & METAL...WHOL SCRAP/WASTE MATERIAL
1115 B & B IRON & METAL CO...SCRAP METALS & IRON (WHOLESALE)
1115 BAZ INDUSTRIES INC...MANUFACTURERS

2705 MARGARET PHILLIPS...RESIDENTIAL
2715 HATTIE COBB...RESIDENTIAL

1302 WILSON INDUSTRIES INC...PLATE WORK FOR THE METALWORKING TRADE
1309 C E FEDERAL CREDIT UNION
1406 JOSEPHINE LOPEZ...RESIDENTIAL
1408 G H DELGADO...RESIDENTIAL
1409 WILSON FLEET SVC
2706 JEFFERY THOMAS...RESIDENTIAL
2801 A A MC CARDELL ACADEMY SCHOOL...PUBLIC ELEMENTARY AND
SECONDARY SCHOOLS
2801 PLEASANT GROVE MISSIONARY BAPT

1115 **B & B IRON & METAL CO**

2702 **DAISY LOINGS...**RESIDENTIAL
2704 **LILLIAN E TUCKER...**RESIDENTIAL
2704 **VIOLA HAYNES...**RESIDENTIAL
2705 **MARGARET PHILLIPS...**RESIDENTIAL
2713 **SAMUEL SR BOATMEN...**RESIDENTIAL
2715 **HATTIE COBB...**RESIDENTIAL
2716 **MATTIE NETTER...**RESIDENTIAL
2718 **CRAIG R MILLER...**RESIDENTIAL

- 2702 DAISY LOINGS...RESIDENTIAL
- 2704 LILLIAN E TUCKER...RESIDENTIAL
- 2704 VIOLA HAYNES...RESIDENTIAL
- 2705 MARGARET PHILLIPS...RESIDENTIAL
- 2713 SAMUEL SR BOATMEN...RESIDENTIAL
- 2715 HATTIE COBB...RESIDENTIAL
- 2716 MATTIE NETTER...RESIDENTIAL
- 2718 CRAIG R MILLER...RESIDENTIAL

● CONTI ST 77002
 4th E of 300 N Main
 1100- 1599 CT 502 \$E..C24
 2400- 2899 CT 502 \$E..C24

● KEY MAP LOC H 493H

1301	★ Wilson Indstrs Inc	.90	237-3700
	★ Wilson Indstrs Inc	.□	237-3975
	★ Wilson Indstrs Inc	.□	237-3000
	★ Wilson Indstrs Inc	.□	237-3023
	★ Wilson Indstrs Inc	.□	237-3701
	★ Wilson Indstrs Inc	.□	237-3534
1302	★ Atmtd Vlv Prdcts	.□	237-3400
	★ Wilson Indstrs Inc	.94	237-3700
1406	Josephine Lopez	.87	● 228-5455
1408	G H Delgado	.89	225-1625
1409	★ Wilson Fleet Svc	.88	237-3900
1417	★ Wallace Co Dv Wlson	.92	237-5900
	★ Wilson Indstrs Inc	.94	◎ 237-5900

● 77020

● KEY MAP LOC H 493H 494E

2708	Jeffery Thomas	.93	225-4213
2716			NP
2801	★ A A McCrdll Acdmy	.□	227-2221
	★ Plsnt Grv Bapt Ch		228-5470
2808	2810 2812 2814		NP
	8 RESIDENCE		13 BUSINESS

1302 WALLACE CO
1302 WILSON INDUSTRIES INC...PLATE WORK FOR THE METALWORKING TRADE
1302 WILSON SUPPLY CO
1309 WILSCO FCU
1406 JOSEPHINE LOPEZ...RESIDENTIAL
1408 G H DELGADO...RESIDENTIAL
1409 WILSON FLEET SVC
1417 WILSON SUPPLY
2706 JEFFERY THOMAS...RESIDENTIAL
2801 A A MC CARDELL ACADEMY SCHOOL...PUBLIC ELEMENTARY AND
SECONDARY SCHOOLS
2801 PLEASANT GROVE MISSIONARY BAPT

1002 A & M MATTRESS CO
1115 B & B IRON & METAL CO

DIRECTORY PAGE MISSING

= 1100 CARR INTS			
= 1100 MARY INTS			
2602	Alonzo Reynolds Jr	.92	228-5712
2604	C Drake	II	237-1546
2608	2612 2613 2614	NP	
2615	2620	NP	
= 1100 JENSEN INTS			
2702	Daisy Longs	.68	228-6261
2704	Viola Haynes	.91	228-7954
	Lillian E Tucker	.75	228-7954
2705	Margaret Phillips	.89	227-4760
2706	2708 2710 2711	NP	
2712		NP	
2713	Samuel Boatmen Sr	.93	224-1119
2714		NP	
2715	Hattie Cobb	.84	227-2483
2716	Mattie Netter	.79	229-8516
2718	Craig R Miller	.89	236-0014
2719	2720 2723 2725	NP	
2727	2729	NP	
2807	Esau Kirkmon II	II	225-5301
2809	Jeanette Reaux	.91	225-1778
= 1100 SCHWARTZ INTS			
= 1100 CLARK INTS			
= 1100 MEADOW INTS			
3409	Amador Barrera	.91	225-5838
	Amena Barrera	.91	225-5838
= 1100 CAGE INTS			

● CONTI 77002

4th E of 300 N Main
1300- 2899 CT 502 6E-C21

● KEY MAP LOC H 493H

- 1301 * Wilson 86 237-3819
- * Wilson Industries 88 237-3700
- 1382 * Wilson Industries 78 237-3700
- 1406 Josephina Lopez 87 228-5455
- Josephine Lopez 88 228-5455
- 1408 B H Despado 88 225-1625
- 1409 * Wilson Fleet Srvc 88 237-3900

77020

● KEY MAP LOC H 493H 494E

- 2706 2706 1/2 2707 NP
- 2708 1/2 NP
- 2710 John Jackson 83 225-5130
- 2711 1/2 2712 2713 NP
- 2713 1/2 2715 2717 NP
- 2722 2724 2725 NP
- 2725 1/2 2728 2727 NP
- 2801 * Pleasant Grv Co 228-5478
- 2808 2810 2812 2814 NP
- 24 RESIDENCE 5 BUSINESS

- 4406 * ACCO Waste Paper 87 227-654
- 408 * Aerocote 82 224-618
- 418 * B T Fone 88 228-811
- * Olde Time Ice Co 88 228-639
- 419 * Records Disposal 88 236-979
- 2700 BARON INTS
- 2700 CLINE INTS
- 2700 GRAYSON INTS
- 607 1/2 D M Richardson 237-9101
- 2700 BAER INTS
- 1020 * A-1 Truck-Tire Srv 83 227-2841
- 2700 NANCE INTS
- 1115 * B&B Iron&Metal Co 76 222-1864
- * B&B Iron&Metal Co 72 237-0271
- 2700 PROVIDENCE INTS
- 2700 CONTI INTS
- 2700 MARKET INTS
- 2700 OPELOUSAS INT
- 2700 LYONS INTS
- 2700 BURNETT INTS
- 1500 NP
- 1501 * Mt Vernon Un Metho 83 227-0616
- * Mt Vernon Un Metho 88 229-0073
- 1505 James W Russo 66 228-1218
- * Sacred Hope Funerl 223-3707
- 1510 * Crawford Elementar 88 228-5535
- * Crawford Elementar 88 228-4108
- * Crawford Elementar 88 228-3258
- * Crawford Spl Edcn 88 236-8171
- 2700 NEW ORLEANS INTS

77026

● KEY MAP LOC H 494A 454N

- 2700 MILLS INTS
- 1802 1805 NP

1100 MUFFITT INTS		
1100 SEMMES INTS		
1100 MCCALL INTS		
2400 Tom Dunnam	84	222-1334
★ Amer Corrugtd Box	80	224-4004
1100 CARR INTS		
1100 MARY INTS		
2602 Alanzo Reynolds	88	228-5712
2604 2608 2612 2613	NP	
2614 2615 2620	NP	
1100 JENSEN INTS		
2702 Daisy Longe	68	228-6261
2704	NP	
2705 Margaret Phillips	69	227-4760
2706	NP	
2708 Beatrice Johnson	67	228-1602
Prince Johnson	61	228-1602
2710	NP	
2711 Lillian E Tucker	75	228-7954
2712	NP	
2713 Johnny Hines	84	225-8540
2714	NP	
2715 Hattie Cobb	84	227-2483
2716 Mattie Nettler	79	229-8516
2718 Craig R Miller	81	236-0014
2719 James Justice	81	228-7751
2720 2723 2725 1/2	NP	
2727 2727 1/2 2729	NP	
2803 Terry T Thomas	82	222-0450
Terry T Thomas	81	223-2278
2805 C Abbensetts	87	227-5993
Michael Abbensetts	87	227-5993
2807 Frank Harvey	82	225-0090
Frank Harvey	87	225-5245
2809	NP	
1100 SCHWARTZ INTS		
1100 CLARK INTS		
1100 MEADOW INTS		
3406 3407 3407 1/2	NP	
3408 3409 3410	NP	

1818	Yan J Hinkle	84	884-2759
1822	Joel A Train	82	837-8434
1826	Bill R Schwedler	84	481-2882
1830	Bill Dixon	73	481-4378
1834	Edward H Myers	73	481-3182
1838	Dr Walter F Krauss	76	485-3825
1840	Donald M Taylor	82	485-1621
1844	P M Curran	82	485-0740
1848	M J Miller	80	481-4820
1852	R E Romano	72	487-1820
1856	R C Lewis	77	488-7872
1860	Michael P Mionello	80	473-8178
1864	R E Mionello	80	488-8493
1868	James R Mionello	81	482-4244
1872		NP	
1876	L C Langford	88	481-4791
1880	R Kumpowich	88	488-4974
1884	J W Mason	11	487-4883
1888	Marie Capaldi	83	487-1820
1892	OF RESIDENCE	18	482-4244
● CONROY 7788			
1 Mocho S #100 of Crane			
4150- 4235 TZ 20861			
● KEY MAP LOC 4848			
4178 Joan R Wynn			
4147 4184 4145			
OF RESIDENCE			
● CONSTANCE DR 77824			
2nd S of 5500 Katy Rd			
905- 999 TZ 44004			
● KEY MAP LOC 4908			
901 Jan J Scantler			
902 William A Wade			
904 W R Lyle			
906 Thomas J Flower			
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★Knights Auto Repair . . . 224-3119
 ★Knights Auto Sales . . . 224-3119
 607 David Parks . . . 82 224-3317
 607 1/2 616 618 . . . NP
 2700 BAER INTS
 1020★A-1 Truck-Tire Ser . . . 227-2848
 1023★T&M Diner . . . 229-9230
 2700 NANCE INTS
 1115★B&B Iron&Metal Co . . 222-1864
 ★B&B Iron&Metal Co . . 237-0271
 ★Pam Realty Co . . . 237-0271
 2700 PROVIDENCE INTS
 1205 Leon James . . . 81 222-1006
 1205 1/2 1208 1210 . . . NP
 1212 1216 1220 . . . NP
 2700 CONTI INTS
 2700 MARKET INTS
 2700 OPELOUSAS INT
 1324★Pleasant Grv Bible . . . 228-1150
 2700 LYONS INTS
 2700 BURNETT INTS
 1500 . . . NP
 1501★Mt Vernon Meth Ch . . 227-0816
 1505 James W Russo . . . 228-1218
 ★Sacred Hope Funerl . . . 223-3707
 1510★HISD Crawford Elem . . 228-5535
 HISD Crawford Kit . . . 228-3258

2612 Edward Ham . . . 84 228-0910
 2613 . . . NP
 2614 Rose McClinton . . . 84 222-7546
 2615 2620 . . . NP
 1100 JENSEN INTS
 2702 Daisy Loings . . . 68 228-6261
 2704 . . . NP
 2705 Margaret Phillips . . . 69 227-4760
 2706 . . . NP
 2708 Beatrice Johnson . . . 228-1602
 Prince Johnson . . . 61 228-1602
 2710 Rosie B Ogletree . . . 75 227-8333
 2711 Lillian E Tucker . . . 75 228-7954
 2712 2713 2714 . . . NP
 2715 Hattie Cobb . . . 84 227-2483
 2716 Mattie Netter . . . 79 229-8516
 2718 Perry Duvall . . . 81 222-7127
 2719 James Justice . . . 81 228-7751
 2720 A Johnson . . . 84 227-7681
 2723 Frank Jenkins . . . 77 225-5246
 2725 1/2 2727 2727 1/2 . . . NP
 2729 Linda Cartwright . . . 83 225-0514
 2803 Terry T Thomas . . . 82 222-0460
 2805 Contance Myers . . . 81 227-2777
 2807 Frank Harvey . . . 82 225-0090
 Frank Harvey . . . 82 225-5245
 2809 Paul G Dugas . . . 82 225-9314
 1100 SCHWARTZ INTS
 1100 CLARK INTS
 1100 MEADOW INTS
 3406 . . . NP
 3407 Delores Castex . . . 69 228-4237
 Clara Moore . . . 76 228-4237
 3407 1/2 3408 . . . NP
 3409 Coleman Beulah . . . 81 224-7147

CONTI		77002
4th E of 300 N Main		
1300- 2899 TZ 502 SE..F 7		
025320		
1301★Wilson Industries		237-3700
★Wilson Industries		237-3741
★Wilson Industries		237-3786
★Wilson Ind Inc		237-3780
★Wilson Industries		237-3777
★Wilson Industries		237-3701
★Wilson Industries		237-3712
★Wilson Industries		237-3981
★Wilson Industries		237-3000
★Wilson Industries		237-3337
★Wilson Industries		237-3038
★Wilson Industries		237-3849
★Wilson Industries		237-3320
★Wilson Industries		237-3855
★Wilson Industries		237-3011
★Wilson Supply Co		237-3029
1406 Josephine Lopez	.61	228-5455
1408 Anthony Lopez	.63	228-6556
1417★Wilsco Fed Cr Un		237-3780
★Wilson Ind Inc		237-3876
★Wilson Ind Inc		237-3896
★Wilson Ind Inc		237-3873
★Wilson Industries		237-3920
★Wilson Industries		237-3871
77020		
2615 Charlie Armstead	.79	229-0871
Gregory Davis		227-4758
2706	NP	
1/2 Pauline Armstead	.64	223-8779
2707 2708 1/2	NP	
2710 Pauline Johnson	.72	227-4439
2711 1/2	NP	
2712 Edna Smallwood	.70	225-6054
2713 2713 1/2 2715 2717	NP	
2722 Rev Frank Ingram		222-6014
2724 Anthony Allen	.74	223-3771
Rosa Lee Johnson	.74	223-3771
Willie Rogers	.74	223-3771
2725 2725 1/2	NP	
2726 Carl B Roberts	.69	228-5794
2727	NP	
2801★Plant Gr Msy BP Ch		228-5470
2808 2810	NP	
2812 Mable Barnes		227-5927
2814	NP	
27 Residence	23 Business	

JENSEN DR		77002	PAGE
1537 R A Stegall	.80	451-1516	
1538 Donald Guthrie	.79	455-5535	
1542 W A Bill Murrain	.74	445-5575	
1546 George A Lynghe		453-8888	
11068 MUNN INTS			
1602 Alma M Brown	.85	453-8886	
1606 William D Baurage	.80	453-4354	
1610	NP		
1611 Jack Mat Jr	.66	452-5588	
1614 Lynn Robinson	.84	453-8460	
1618	NP		
1619 J D Hoke	.45	453-0623	
1622 Roseice Duncan	.77	453-2018	
S R Duncan	.79	453-7613	
WT R Duncan		453-8871	
1626	NP		
1626 Fint W Gaddy		453-0044	
1629 Rev Steve A Davis	.80	453-8433	
1630* Dermans Radio/TV		453-6886	
1631 W W Felt		453-6998	
1634 Frank Calloway	.80	453-8263	
Byron G Whelan	.71	453-3295	
1635 Alex E Forman		453-0050	
1638	NP		
11800 LAKE INTS			
1701 David W Graham Jr		451-1374	
1702 Dennis W Hart	.75	453-0584	
Ronald Hart	.75	453-0584	
Tony L Hart	.75	453-0584	
1705 Willie W Day	.85	453-0840	
1706 C W Ito		453-0892	
1709 James Struthers	.72	453-0769	
1710 Wendell Neentach	.75	453-2145	
1713 John C Banks	.78	453-1138	
1718	NP		
1717 Clarence Hearn Jr	.80	453-1742	
1718 J D Nolan	.85	453-8265	
1721 Jerry D Nichols		453-2427	
1722 Otis R Boyers	.85	453-7428	
1726 D L Cameron	.70	453-3234	
1728 Donald Symons	.85	453-2539	
1729 Art Dalton		453-3286	
1730 Gerald C Hibson	.74	453-5421	
81 Ralston		453-5421	
JENNINGS			
1 Block N of 8200 Park Place Blvd			
8200	8200- 8209 TZ	320	SC..G 8
8204 Paul Gammage		643-1587	
8204* Boranck		72	643-2554
R H Roberts		73	643-2554
8220 Joe Garrison II		78	643-3029
David O Williams		79	643-7171
M E Houston		79	644-5692
8222			
8224 E Tao		80	644-0773
8226			
8226 Robert Jacobs Sr		81	643-3258
8228 Charles Eppes Jr		73	643-5496
Glen Eberhard		73	643-5496
8230			
8232 Jim R Newsome		79	641-8356
8232 G E Jaynes		73	643-1118
8235 G E Newsome		73	643-8132
8237 Brandon J Burge		81	641-5121
8400 FINDLAY INTS			
8201 Ha B Degeneration		843-0381	
8202	NP		
8305 Jimmy E Mann		843-8005	
8308 8317	NP		
8317 Rudy R Flores		844-0010	
8321 Modesto Robles II		81	643-1344
8322	NP		
8326 Walter G Strong		841-4883	
8326 N E Payne		845-1874	
8328 Norman E Payne Jr	.77	845-1974	
8328 C J Truitt		843-8260	
8328 W C Barber		846-7644	
Walter Strong		75	843-3695
8330 Joe J Sumner	.82	845-1384	
8331 Joseph F Holley		843-2736	
8334	NP		
8334 John P Keighren	.78	844-1127	
8336 E N Kasper		843-0582	
8338 Paul W Knowles		848-2744	
1344 J R McGary		845-7294	
35 Theodoricos			
JENSEN DR			
Bg 2900 Navigation Extension N			
1-	780 TZ	201	SE..F 7
1000-	1800 TZ	602	SE..F 7
1900-	3780 TZ	205	SE..F 6
3400-	3900 TZ	206	SE..F 6
4600-	8390 TZ	207	SE..F 6
6700-	8490 TZ	219	SE..F 6
9500-	10200 TZ	220	SE..F 6
10300-	11000 TZ	221	SE..F 4
05404			
95	John A. Mckenzie	.77	228-5419
97	Henry McKnight Jr	.75	228-2050
301*	Claco Prod		224-4642
318*	Virgil D Shaver Mel		223-0034
321*	Ryder Truck Rental		224-0884
328*	Hou Shell&Concrete		222-9161
	*Pasadena Sand&Grnt		222-9161
2700 CLINTON DR INTS			
403*	ACCO Industries		227-4941
	*ACCO Int'l Paper Sls		227-4541
	*ACCO Waste Paper		227-4541
	*ACCO Waste Paper Co		227-4541
415*	Quality Fasteners		229-8484
	*Swann Ice Inc		228-4303
2700 BARON INTS			
2700 CLINE INTS			
505*	Sadalis Tobacco	.78	228-2721
	*Harold Holmes	.80	227-4562
606*	Analia Drive-ins		227-8880
	*Jule Onslow		227-8891
	*Polon Onslow		227-8890
500*	Mary Ella Norman	.80	224-0787
509	NP		
513*	Rezo Lounge		228-7677
514	NP		
514	NP		
2700 DRAYSON INTS			
601*	Regent Lounge		226-7338
603	NP		
607*	Road Park	.75	224-4125
	Wile M	NP	
2700 BAER INTS			
1026*	A-1 Truck-Tire Srv		227-2848
2700 MARCE INTS			
1115*	SAB Iron&Metal Co		222-1864
	*SAB Iron&Metal Co		227-0271
	*Pam Realty Co		227-0271
2700 PROVIDENCE INTS			
1205	Leon James		222-1068
	NP		
1706* Papa Tavern			
	*RAB Pet Cr&Fwdr		223-6481
1208	1216 1212 1218 1220	NP	224-5487
2700 CONTI INTS			
2700 MARKET INTS			
2700 OPELOUSAS INT			
2700 LYONS INTS			
1401	-6376 -4050	NP	
1418*E Bate City Shop			
2700 BURNETT INTS			
1500	NP		
1501*	Mount Vernon Metb		227-0616
1505	James W Russo		228-1216
	Joseph Russo	.74	225-2527
	*Sacred Hope Funerl		220-3707
1510*	HISD Crawford Elem		228-8339
	*Crawford Ctr Prvt		227-8658
	*Crawford Hl		228-3258
	*Crawford Title		227-8484
	A H Crawford Elem		228-5833
1533*	James Pipe Srv		224-4129
2700 NEW ORLEANS INTS			
77026			
2700 MILLS INTS			
1705*	Cancer Lounge		226-7639
1707	NP		
1711	Wynna Gunkin	.78	227-0982
1712	NP		
1713	Debra C Cobbe	.80	227-1188
1802	NP		
1809	Such Miles	.78	227-4485
1811	NP		
1814*	Ebenezer Baptist Ch		222-8638
1815	NP		
1816*	Aetelcord Bly Sw		226-7817
	*Neighborhood Bnr Shp		226-7722
	Willy Thomas		227-0803
1817	NP		
1818*	Janzen Drug		226-8254
	*Odessa Hanson		227-0694
1820*	Theo Hampton Sr	.80	224-1672
1822*	Ada Beauty Salon		226-7138
	NP		
2700 LORRAINE INTS			
1801*	1806 1810	NP	
1812	Max Mirra L Ware	.74	227-7927
	W	NP	
1814*	Brthr Ross Pkg Str		225-1536
1817	NP		
1819*	Levin Barber Shop		226-0966
1920*	BAT Grocery		225-1998
2700 SUMPTER INTS			
2005*	Ward Package Store		227-1492
2001*	Jackson Drive Lng		228-8280
2002*	Page One Lounge		228-7088
2005	NP		
2006*	Lois Curveys Bty		226-7204
2010*	Exoming Shack		226-7124
2014	2015 2016A	NP	
2017	Gonna Samuels		222-8967
	Robert Samuels	.86	222-8961
2018	Joyce Jackson	.77	227-6928
	W200	NP	
2021*	Boyd's Place		226-9412
2700 GULLDS INTS			
2700 HELKINS INTS			
2900 NOBLE INTS			
2100	Robert Segars		228-8629
2101	2107A	NP	
2102	Charles Spaulding	.83	223-4124
	62103 2106 2105A	NP	
2106	Tammy Wiley	.77	223-1144
2110	NP		
2111*	Moss Auto Parts		227-6760
2112	Mrs Ju Helen Brown		227-1565
	Wmms Drive		227-0139
2118*	Greys Liquor Str		228-8238
2120*	Club Lounge		222-0199
2900 LEE INTS			
2202*	M&M Ognl&Bgr 5		228-4118
2206*	Byrde Canters		227-0030
2207	2211	NP	
221A	Patty Stragg	.79	225-5008
	*Substantials Bty		226-8030
	*Marsh Write	.80	224-7051
2215*	LAM Lounge		226-7110
2217	2217A	NP	
2218*	11 Men Three Lounge		226-7886
2221*	J&G Beauty		223-5307
2222*	Lloyd Sales		226-8488
2907 CAMPBELL INTS			
2904	Johnny Taylor	.82	228-4783
2909	2907	NP	
2909*	Jensen Auto Supply		222-2586
	*Fattigro-Smith		222-2585
2900 QUITMAN INTS			
2400*	Mobley Ong		223-9721
	*Mobley's Ong Inc		223-9721
2601*	Carson Exxon Prod		226-8172
	*Wason Co USA		228-8777
2406*	Master Srvs Ent		224-6715
2411*	Buddy's Stop N Drive		228-8475
	*Buddy's Stop N Drive		229-8581
2415*	Brown Fin Service		226-7964
2416*	W Chalko	.7A	228-2934
2418*	Deborahs Hair Fash		228-8137
2423*	Wenars Optc Store		227-8820
2431*	Fair Way Lnc&Cntr		223-8489
2900 LIBERTY INTS			
2900 ADALIA INTS			
3026	Janice Moss	.80	224-6521
2807*	Nelec Wrecker&Auto		225-1878
3038	NP		
3015	Avi Thorstein	.71	228-2882
2900 NEWHOFF INTS			

1100 MOFFITT INTS
 1100 SEMMES INTS
 1100 MCCALL INTS
 2400 *Amer Corrgtd Boxes ... 224-4004
 1100 CARR INTS
 1100 MARY INTS
 2604NP
 2608 B Davis76 227-4732
 2612 Jesse Ham73 225-6916
 2613 2614 2615NP
 1100 JENSEN INTS
 2702 Daisy Longs68 228-6261
 2704 Willie Williams- 223-4571
 2705 Margaret Phillips69 227-4760
 2706NP
 2708 Beatrice Johnson 228-1602
 Prince Johnson61 228-1602
 2710 Rosie B Oglotree75 227-8333
 2711 Lilian E Tucker75 228-7854
 2712 A T Marshall80 225-5279
 2713 Samuel Boatman78 223-3424
 2714NP
 2715 Lenus Cooper 227-2483
 2716 Mathe Netter79 228-8516
 2718 Perry Duval- 222-7127
 2719 James Justice 228-7751
 2720NP
 2723 Frank Jenkins77 225-5246
 2725 1/2 Della Mae Reynolds78 224-1441
 2727 2727 1/2NP
 2728 Bernice Walker64 224-2340
 1100 SCHWARTZ INTS
 1100 CLARK INTS
 1100 MEADOW INTS
 3406NP
 3407 Horace J Tins77 224-9146
 1/2 3408NP
 3409 Delores Castex69 228-4237
 Clara Moore76 228-4237

3 RESIDENCE
 CONTI 77002

 4TH E OF 300 N MAIN
 *** 1300- 2899 TZ 502 SE..F 7
 1301 *WILSON INDUSTRIES 2373700
 *WILSON SUPPLY CO 2373700
 *WILSON SUPPLY CO 2378861
 *WILSON SUPPLY CO 2378860
 *WILSON SUPPLY CO 4601056
 *WILSON SUPPLY CO 6923858
 *WILSON SUPPLY CO 9413983
 1302 *ALLIED BAG CORP 2245876
 *HOUSTON BAG CO 2242644
 1319 *WILSCO FEDERAL CRD 2247046
 1320 *LONE STAR RAG CO 2284010
 *LONE STAR RAG CO 2284010
 1406 JOSEPHINE LOPEZ 2285455
 1408 ANTHONY LOPEZ 2 2286556
 1417 *ALCO ENGINES DIV 2250211
 *WILSON ENGINEERING 2373700
 *WILSON ENGINEERING 2378866
 *WILSON ENGINEERING 2378868
 *WILSON MARINE SYST 2373700
 ***** 77020
 2706 BERTHA DWELLINGHAM 2238938
 1/2 PAULINE ARMSTEAD 2238779
 2707 REV FRANK INGRAM 2226014
 2708 1/2NP
 2710 PAULINE JOHNSON 2 2274439
 2711 1/2 MARTIN L WILLIAMS 2275639
 2712 EDNA SMALLWOOD 0 2256054
 2713 GENEVA BUTLER 2360479
 EDNA HAMILTON 2360479
 EARLINE REED 2235608
 1/2NP
 2715 JOBIE JACKSON 3 2286982
 2717NP
 2724 MARIE GREEN 4 2287097
 2725 ANTHONY ALLEN 4 2233771
 ROSA LEE JOHNSON 4 2233771
 WILLIE ROGERS 4 2233771
 1/2 DELLA M REYNOLDS 8 2241441
 2726 CARL B ROBERTS 9 2285794
 2727 DORIS O JACKSON 3 2273095
 2801 *PLEASNT GRV BAPT 2285470
 2808 ETHEL MAYHAM 2277475
 2810 OLIVIA DAVIS 4 2264084
 2812 MABLE BARNES 2275927
 2814 VIOLENA HUNTER 4 2233978
 26 RESIDENCE 18 BUSINESS

 CONTI CT 77020

..	2700 GRAYSON INTS	..	
600	*RIGHT LIQUOR STORE	2269666	2
602	*REGENT LOUNGE	2267338	
603		NP	
605	LILLIAN MCGOWAN	9 2275897	
607		NP	
	DUNCAN OSBORNE	02369540	
616		NP	
618		NP	
..	2700 BAER INTS	..	
1020	*FOLEY NEWSOM ASSOC	2269052	
1027	*OLD TELEVISION SVC	2269737	
..	2700 WANCE INTS	..	
1115	*B2B IRONMETAL CO	2221864	
	*PAM REALTY CO	2227955	
..	2700 PROVIDENCE	..	
..	INTS	..	
1205	JAMES E DARDEN	02370077	
1206	*POPS TAVERN	2238481	
	48-B PEST CONTROL	02280366	
	48-B PEST CONTROL	02286966	
1208	REV MOTHER ACCISON	-2220689	
1210		NP	
1212	DOROTHY LEE MOORE	3 2232679	
1216		NP	
1220		NP	
..	2700 CONTI INTS	..	
..	2700 MARKET INTS	..	
..	2700 OPELOUSAS INT	..	
1304	MAE RUTH MAHONEY	02370155	
1306	ARTHUR PATRICK	3 2281259	
1308		NP	
1314		NP	
1316	CLARAS BEAUTY SALN	2222718	
..	2700 LYONS INTS	..	
1407		NP	
		NP	
1409	LIZZIE ALEXANDER	2 2271953	
1419	*BELLS BTY SHOP	2267108	
..	2700 BURNETT INTS	..	
1500	BILLY ANDERSON	02279012	
	HERMAN ANDERSON	3 2279012	
	BERTHA SIMS	3 2279012	

		PAGE	DU
2608	MISS BLANCHE DAVIS	1	2274732
2612	JESSIE HAM	3	2256916
2613	G B GREEN	3	2276771
2614	SHIRLEY J WILLIAMS	4	2247095
2615	MRS C L SPURLOCK	4	2275581
..	1100 JENSEN INTS	..	
2702	DAISY LOINGS	8	2286261
2703	*SOUL PALACE		2268126
2704		NP	
2705	MARGARET PHILLIPS	9	2274760
2706		NP	
2708	BEATRICE JOHNSON		2281602
	PRINCE JOHNSON		2281602
2710	ROSIE B OGLETREE		-2278333
2711	ELIZABETH HAYNES		02370337
	LILLIAN E TUCKER		02287954
2712	IDDIE GRIGSBY	2	2282626
2713	GEORGIA L BOATMAN		2233424
2714	CASSANDRA LEE		02370332
	ERNEST LEE		02370332
2715	LENNIS COOPER		2272483
2719	BERTHA JUSTICE		2287751
2720	MAMIE CLAY		2255949
2725		NP	
2727	WENDELL NELSON		02360158
2729	BERNICE WALKER		2242340
..	1100 SCHWARTZ INTS	..	
..	1100 CLARK INTS	..	
..	1100 MEADOW INTS	..	
3406	BLANCHE LEE MOSLEY	9	2241543
3407	DELORES CASTEX	9	2284237
3408		NP	
3409		NP	
3410	BOBBIE WILLIAMS		02230351
3411	ROBERT W SMITH	4	2232406
3417		NP	

2 RESIDENCE

CONTI

7700

4TH E OF 300 N MAIN
 1300- 2899 TZ 502 SE..F 7
 1301*CNSLT OF DENMARK 2283835
 *WILSON INDUSTR INC 2250471
 *WILSON SUPPLY 2250471
 *WILSON SUPPLY CO 2250797
 *WILSON SUPPLY CO 2253710
 1302*HOUSTON BAG CO 2242644
 1319*WILSCO FEDERAL CRD 2247046
 1320*LONE STAR RAG CO 2284010
 *LONE STAR RAG CO 2284010
 1406 JOSEPHINE LOPEZ 2285455
 1408 ANTHONY LOPEZ 2286556
 1417*WILSON DOWNHL ENGR 2250736
 *WILSON ENGINEERING-2250471
 *WILSON ENGINEERING-2250419
 *WILSON FISHNG TOOL 2250736
 *WILSON MARINE SYST-2250471
 1508 A C MATAMOROS 7 2287167

77020

2404 L E WILLIAMS 0 2286240
 2609 1/2 NP
 2611 DANIEL TREVINO 2227539
 2615 BOBBIE J GRUBBS 1 2247119
 2706 1/2 PAULINE ARMSTEAD 4 2238779
 2707 REV FRANK INGRAM 2226014
 2708 1/2 WILLIE TAYLOR 5 2221928
 2710 PAULINE JOHNSON 22274439
 2711 1/2 CHARISIE LEE BURNEY 2232269
 1/2 MARTIN L WILLIAMS 2275639
 2712 BEATRICE BROWN 2230522
 THOMAS BROWN 9 2230522
 EDNA SMALLWOOD 0 2256054
 2713 LEATHA MAE EDWARDS 7 2230675
 GEORGIA LAMB 2249419
 RONALD GENE LAMB 2249419
 1/2 NP
 2717 NP
 2725 DONALD STRAHAN 1 2247348
 1/2 DELLA W REYNOLDS 8 2241441
 2726 CAPL B ROBERTS 9 2285794
 2727 ODESSA JACKSON 1 2247496
 WILLIAM JACKSON 1 2247496
 2801*PLEASNT GRV BAPT 2285470
 2808 ETHEL MAYHAM 3 2277475
 2810 NP
 2812 MABLE BARNES 2275927
 2814 DOCK KIRKLAND 2220687
 EVELYN KIRKLAND 2220687
 31 RESIDENCE 15 BUSINESS

603 NP
 605 DARRELL O ANDERSON 2281257
 LILLIAN MCGOWAN 9 2275897
 607 ROSA FIGGINS 1 2244125
 1/2 NP
 616 NP
 618 NP
 .. 2700 BAER INTS ..
 1020*FOLEY NEWSOM&ASSOC 2269052
 1021*GLADYS LOUNGE 2267464
 1027*DEO TELEVISION SVC 2269737
 .. 2700 NANCE INTS ..
 1115*BEB IRON&METAL CO -2221864
 *PAM REALTY CO -2255220
 .. 2700 PROVIDENCE ..
 .. INTS ..
 1205*WILLIAMS STAMP CO 2285269
 1206*POPS TAVERN 2238481
 1210 LEROY SHARP -2277725
 MARJORIE SHARP -2277725
 1212 NP
 1216 NP
 1220 NP
 .. 2700 CONTI INTS ..
 .. 2700 MARKET INTS ..
 .. 2700 OPELOUSAS INT ..
 1304 CHARLES SHIVERS JR 2240485
 1308 MARJORIE PATRICK 8 2238422
 1314 TONY L JOHNSON -2272870
 VERA LEE JOHNSON -2272870
 1316*THE NEW DINER 2267336
 1/2 CLARAS BEAUTY SALN 2222718
 .. 2700 LYONS INTS ..
 1407 PRESTENE BATISTE 0 2287008
 CHARLES N EDWARDS 9 2239787
 MAY BELL PALMER 0 2255687
 1/2 ALFRED F DOULGASSO 2242393
 1409 1/2 LIZZIE ALEXANDER 2271953
 1410 1/2 BELLS BTRY SHOP 2267100

** 1100 CARR INTS **
 ** 1100 MARY INTS **
 2608 BLANCHE DAVIS 1 2274732
 2612 NP
 2613 MOSE GREEN 9 2231528
 2614 NP
 ** 1100 JENSEN INTS **
 2702 DAISY LOINGS 8 2287123
 2704 WILLIE PITTMAN -2255797
 2705 MARGARET PHILLIPS 9 2274760
 2706 NED MILLER 2255754
 2708 BEATRICE JOHNSON 2281602
 PRINCE JOHNSON 2281602
 2710 ONEAL BRANCH 2247238
 2711 MRS VIOLA GALVAN 2287954
 LINDA E TUCKER 2249834
 2712 IODIE GRIGSBY 2281734
 2713 GEORGIA L BOATMAN 2233424
 2715 LENNIS COOPER 2272483
 2719 BERTHA JUSTICE 2287751
 2720 MAMIE CLAY 2255949
 2725 NP
 2727 VELMA MONTGOMERY 2271923
 2729 BERNICE WALKER 4 2242340
 ** 1100 SCHWARTZ INTS **
 2926 NP
 ** 1100 CLARK INTS **
 ** 1100 MEADOW INTS **
 3406 BLANCHE LEE MOSLEY 9 2241543
 3407 DELORES CASTEX 9 2284237
 3408 LOUISIA DANIELS 1 2246643
 3409 LOIS HOLCOMBE 2284240

1 RESIDENCE
 CONTI 77002
 4TH E OF 300
 N MAIN
 1300- 1599 TZ 18 SE..P10
 1301 WILSCO CREDIT UNN CA50471
 WILSON ENGRNG MFG CA50471
 WILSON ENGRNG CO CA50419
 WILSON SUPPLY CA50471
 1302 HOUSTON BAG CO CA42844
 1319 WILSON SUPPLY CO CA50736
 WILSON SUPPLY CO CA81018
 WILSON SUPPLY CO CA50797
 WILSON SUPPLY CO CA53710
 WILSON SUPPLY CO CA50736
 1401 SEAL TITE MFG CO CA55267
 1404 R W KNOX JR OFC CA77930
 KNOX WAREHOUSE CO CA77930
 1406 JOSEPHINE LOPEZ 1 CA85455
 1414 JULIAN ESTRADA CA83991
 JOHN GALLARDO 4 CA81932
 1415 HUDGINS TRCK RNTAL-CA29806
 ***** 77020 *****
 2600- 2899 TZ 19 SE..P11
 2613 BCB IRONMETAL CO CA21864
 MAX BAZARSKY CA21864
 WALTER BAZARSKY CA21864
 2615 ADAIRS BEAUTY SHOP CA69225
 2705 REV FRANK INGRAM CA26014
 2706 PAULINE ARMSTEAD 4 FA38779
 2711 JESSE JAMES BARTEE 5 FA32044
 VIVIAN PARKER 5 FA32044
 CHARISIE LEE BURNEY FA37893
 MARTIN L WILLIAMS CA75639
 2712 ELLA MAE KINNEY 5 FA36810
 FLORENCE KINNEY 5 FA36810
 JO ANN PORTIS 4 FA38859
 BEATRICE BROWN 4 FA30522
 THOMAS BROWN 2 FA30522
 2725 ROSIE B OGLETREE 3 CA78333
 2727 DORIS JACKSON CAFA36814
 WILLIAM H JACKSON CAFA36814
 2800 T C MONTALBANO GRC CA67512
 2801 REV A A MCCARDELLA CA42283
 PLEASNT GRV BAPT CA85470
 2808 WILLIE MAE ARTHUR 3 CA77475
 ETHEL MAYHAM 3 CA77475
 2810 LAWRENCE GRIMES CAFA38442
 LOLA MAE GRIMES -FA38442
 2812 MABLE BARNES CA75927
 2814 MAMIE MARSHALL 2 FA38862
 2815 ESTHER SAMPLE CA73844
 25 RESIDENCE 20 BUSINBS

606	*CALLIERS GARAGE	CA81013
..	2700 BAER INTS	..
1019	ETHEL FLOURNOY	CA82715
1020	*FOLEY NEWSOM OIL	CA69697
..	2700 NANCE INTS	..
1115	*LINCOLN DRIVE INN	CA55664
..	2700 PROVIDENCE	..
..	INTS	..
1205	*MONTGOMERY CLEANER	CA69919
	JAMES MONTGOMERY	CA70498
1206	*POPS TAVERN	FA38481
1208	CLARENCE JOHNSON	CA20885
1212	MANDY SCOTT	2 FA37770
..	2700 CONTI INTS	..
..	2700 MARKET INTS	..
..	2700 OPELOUSAS INT	..
1314	*ANDYS DAIRY STORE	CA67561
1316	*GENES PLACE	CA67906
	LANE RENTAL AGENCY	CA26877
.....	1400- 3599 T2 10	SE..F11
..	2700 LYONS INTS	..
1403	*JERRY HOLLINS	CA67334
	*JERRYS BEAUTY SALN	CA67334

..	1100 CAMP INTS	..
..	1100 MARY INTS	..
2608	G DAVIS	..CA747.
2612	SADIE GRIFFIN	..CA8100
	YVONNE MITCHELL	3 CA8100
2614	LEATHER WILLIAMS	CA8264
2615	EDDIE WATSON	3 CA4739
..	1100 JENSEN INTS	..
2701	MRS FLORINE JONES	CA4242
	LEROY TAYLOR	CA4242
2704	SIDNEY BRAEUX	CA8885
2706	SCOTT PHELPS	CA4232
2708	BEATRICE JOHNSON	..CA8160
	PRINCE JOHNSON	1 CA8160
2711	MRS VIOLA GALVAN	..CA87954
2713	GEORGIA L BOATMAN	FA38565
2715	LENNIS COOPER	CA72483
2719	BERTHA JUSTICE	CA87751
2720	MAWIE CLAY	..CA55549
2725	ARNEED B BROWN	0 CA77314
	ROY BROWN	0 CA77314
	JOSEPHINE DENKINS	CA83801
2727	FLORENCE EDWARDS	FA35901
2729	BERNICE WALKER	..CA42340
..	1100 SCHWARTZ INTS	..
2928	J L GREGORY	CA54104
..	1100 CLARK INTS	..
..	1100 MEADOW INTS	..
3406	JULIA PEEBLES	..CA42410

CONT I

FR WALNUT NE TO MC

.....ZONE 2.....

..... 1200- 2499 TZ 17 SE-L16-
 1301*WILSON SUPPLY CA50471
 1302*HOUSTON BAG CO CA42644
 1316*HARRISBURG INC CA21211
 *STRATOFLEX INC CA55711
 1319*WILSON SUPPLY CO CA26329
 1404*W B LANDERS CO CA26044
 *KNOX WAREHSE CO CA26044
 *NUTTING TRUCK&C5TR CA26044
 1406 JOSEPHINE LOPEZ CA85455
 1410 THERESA SANCHEZ CA87189
 1415*RED ARROW FREIGHT FA38328
 *RED ARROW FREIGHT FA38791
 *RED ARROW FRT LINE CA22291
 1504*MRS M L BERRONES CA54758

.....ZONE 10.....

..... 2600- 2899 TZ 18 SE-L18-
 2611*A 1 IRON&METAL CO CA85720
 DOLLY GIBSON FA31641
 2705 REV F INGRAM CA26014
 2706 FLORENCE BROWN FA36430
 2710 HERMAN LEE *CA40253
 2711*MARTIN L WILLIAMS CA75639
 WCHARSIE BURNEY FA31063
 2724 BERTHA TURNER CA72453
 GODFEL TURNER CA72453
 2800*T C MONTALBANO CA30412
 2801*PLEASNT GRV BAPT CA85470
 2810 ED WILLIAMS CA87798
 2812 MABLE BARNES *CA75927
 2814 MAMIE MARSHALL FA38862
 14 RES 14 BUS

MRS MARY L GORDON CA88892
 506 EARLINE HUTCHINSON CA85030
 509*LORETTA CROCKETT CA30637
 511*SUN ON FOOD MKT CA81883
 513 JOYCE ADAMS -CA67110
 *JOYCES DINING ROOM CA67110
 600*UNITED LIOR STR 2 CA56864
 *ELLIS AMUSMNT CO -CA56864
 602*REGENT LOUNGE CA30338
 1019 ETHEL FLOURNOY CAB2715
 1020*FOLEY NEWSOM OIL CA69697
 1025*HENRYS LIQUORS CA72591
 1115*LINCOLN DRIVE INN CA55664
 1205*W LUCILE WILLIAMS -CA84857
 *MONTGOMERY CLEANER CA69919
 1206*POPS TAVERN FA38481
 1208 CLARENCE JOHNSON CA20885
 1210 CLED DELL LAWS -CA81180
 HENRY LAWS -CA81180
 1214 ROSIE B OGLETREE -CA78333
 1218 OBIE MILLS -CA81258
 1305*JOHN W GOERGE -CA30225
 *GEORGES TIRE&REPR CA30225
 1310*SNOOKIES FLRL SHP CA40566
 1314*ANDYS DAIRY STORE CA67561
 1315 WILLIE MULLINS CA71411
 1316*NEW DINAH CAFE -CA67862
 1322*HANDICAPPED WRKSH-FA36978
 ELLA HARRIS CA72416
 1324*DOROTHYS BTY SHOP CA30508
 1400- 3499 TZ 9 SE-K17-
 1403*ALBERT STONE CA26407
 1407 EMMA C CHATHAM -CA84251
 WADAMS MEAT MARKET -CA69498
 LUCILLE EVANS -CA26453
 RUBEN DIXON CA83764
 1411*WADDELLS BTY COLLG CA54319
 1419*EZELL BELLS BTY SP CA30608
 1501*MT VERNON METH CH CA73435
 1505 JAMES W RUSSO *CA81218

2241 WESTELLA BOOTH PA 33099
 2600-4999 TZ 18 SE-L18-
 2608 G DAVIS CA74732
 2612 SADIE GRIFFIN CA81002
 2614 WILLIAMS LEATHER CA82646
 2701 LEROY TAYLOR CA53384
 FLORINE JONES CA53384
 2704 SIDENY BRAEUX CA86855
 2705 MILTON TURNER -CA26604
 FANNIE TURNER CA26604
 2706 SCOTT PHELPS CA26504
 2708 BEATRICE JOHNSON CA81602
 2709 LEROY GRIMES -CA84611
 LOLA MAE GRIMES -CA84611
 2711 MRS VIOLA GALVAN CA87954
 2715 LENNIS COOPER CA72483
 2716 MATTIE NETTER CA83506
 2719 BERTHA JUSTICE CA87751
 2720 MAMIE CLAY CA55949
 2722 BESSIE CLAY CA21589
 2723 MAXINE JENKINS -CA82576
 FRANCES JENKINS -CA82576
 RUBEN JENKINS CA82576
 2724 LEOLA CLAY CA90681
 PROVIDENCE LOUNGE CA30681
 2725 ARMEED B BROWN -CA77314
 ROY BROWN -CA77314
 W JOSEPHINE DENKINS CA83801
 2729 BERNICE WALKER CA42340
 2926 J L GREGORY CA54104
 3406 JULIA PEEBLES CA42410
 3409 ALMA LANG -CA85009
 3417 MARY BURTON -CA71509
 3501 BESSIE SELLERS -CA77334
 IRENE GREEN CA41568

sects 7121 Mikash Henry A
 7122 Self Lubar T
 7125 Bonde Geo A
 7126 Fletcher Wesley R
 7128 Nipper John H
 7130 Smith Julius L Jr
 7130A Cundiff Floyd M
 7134 Stevens Warren R
 7138 Vacant
 7141 Leander Rawens E Mrs
 7142 Shanon John R
 7143 Hopper Chas D
 7146 Reynolds Rizer F
 7148 Vacant
 7218 Wolf Ed E
 7222 Marks W Jack W
 7223 Knorr Erven
 7226 Walters Jas C
 7227 Peacock O D
 7230 Elbert Donald J
 7231 Carter Russ A
 7234 Jayman Floyd L
 7235 Wisdom Hester
 7238 Gittman Moody E
 7239 Vacant
 7242 Kelso Fred E
 7243 Fries Claude A
 7246 Church Earl W Jr
 7262 Meath Wm A
 7268 Burns Jas E
 7310 Blue Theo H
 7314 Spear Lewis T
 7318 Park Curtis M
 7322 Weber Herman P
 7324 No return

199
 CONNECTICUT (Flying A) -
 Begins 300 blk Clinton
 Park av, extends east 2 blk
 302 Thomas Lewis
 302 L Thomas Conners
 304 Ws Williams Walter
 307 Perry Frank
 308 Amy Mae
 309 Harold Ross B
 311 Louis Beatty
 314 Mrs Mar L Mrs
 323 McGary Robert
 331 Under construction
 403 James Henry
 410 Howard Jimmie
 412 Richmond Sumner
 417 Gladys Carter
 420 Kemp Howard
 427 Thomas Fred
 428 Thompson Leroy
 431 Smith Freeman
 435 Wright Jim

125
 CONOLY AV (Storer's Woods)
 From W Main north, 1 west of
 Air Line dr
 1000 Caulking Ella Mrs
 1001 Peffer Isaac G
 110 Doran Wm E Jr
 114 Benson Bonnie
 115 Hannah Annie Mrs
 117 Florence Tobe J
 118 Womack Mary Mrs
 119 Ballyras Sanders A
 121 Ford Jack H
 123 Skorpenke Paul L
 131 Swindell Edw P
 302 London Henry
 306 Montgomery Iva Mrs
 310 Dorn Gus J
 314 DeVore Annie R Mrs
 318 McLerran Bernard H

5
 CONTI (5th Ward) - From and
 Walnut east to Meadow, 1 s
 TANORR
 1001-100 Wilson Suppl Co Inc
 1002-05 Hensley Mae & Bur-
 lan Co
 1016-180 Harrison Sales &
 Serv Inc (all well sup)
 1400A Fortson Co The air
 conditioning
 52-F Sales Co household
 appliances
 Fortson Dysthating Co
 air conditioning equip
 mnt
 Green Refriger Co
 1404 Knorr Warehouse Co
 1408 Conteras Guadalupe
 1409 Hernandez Frank
 1410 Valdes David
 1410-5 Laullier Leona Mrs
 1411 Apartments (furnished)
 1414 Garza Ora
 1415 Red Arrow Freight Lines
 Inc for transportation
 Chapman intersects

1500 Golleretz Saul M
 1502 Vacant
 1504 Marin Prajedes
 1504-2 Berrones Marcia Mrs
 1508 Vacant
 1504-2 Vallard Frank
 1508 Matamoros Gilberta A
 1510 Mejia Genar
 1512 Marcyta Anita Mrs
 West intersects
 2404 Jemison Frank
 2406 Tallon Jim
 2409 James J C

7
 Carr intersects
 McGall intersects
 2609 Eddie's Garage reprs
 2609-1/2 Adams Beverly Mrs
 Same pl intersects
 2611 Smith Junk Yard
 2613 Apartments (furnished)

2615x Vacant Hill begins in
 Jensen dr intersects
 2703 Burton John
 2704 DAVISON Lloyd
 2705 Ingram Frank
 2706 Jacob Pearline
 2706-4 Hardy Rutha M
 2707 Evans Gladys
 2708 Hurst Blair
 2708-1/2 Shepherd Lillie C
 2710 Vacant
 2710-1/2 Herman
 2711 Sander Elmer
 2711-1/2 Walcott Lillie
 2712 Pearson Albert
 2713 Fisher L C
 2715-2 Tood M C
 2716 Johnson Ollie
 2717 Apartments (furnished)
 2718 Sampay Clarence
 2720 Jones Lois
 2722 Smith Alex
 2723 Hollies Houston
 2725 Caffey Gen
 2725-1/2 Richardson Lessa
 2726 Washington Fred
 2727 Vacant

Clark intersects
 2800 Montalbane Grocers
 2805 Pleasant Grove Mission-
 ary Baptist Church
 2807 Detroit Nellie
 2808 Mahan Olga
 2809 Nichols Elmer
 2810 Williams William
 2811 Gregory Alberta
 2812-3 Isaac Madeline
 2813 Bell Sylvester
 2814 Jones Matthew
 2815 Hunter Ollie
 2817 Stewart J D
 2818 Vacant

Schwartz intersects
 Providence at ends of
 Meadow intersects

7
 CONTI COURT - From Conti
 to Jensen dr (not divided from
 Jensen dr
 1101 Dickie Bernice
 1102 Burton Keryora
 1103 Kline Ernest
 1107 Smith Laville
 1109 Apartments
 11 Patrick Orlan
 11 Derby Texana
 11 Brown Florence

222
 CONVERSE 14th Ward - From
 301 Willard to south to Pa-
 cific av
 2002 Johnson Lorraine Mrs
 2007 Noble Albert
 Welch av intersects
 2107 Russell Cleo Mrs
 2118 Vacant
 2120 Belling Alf E D
 2121 Hicks Celia Mrs
 Linnous Mrs A Mrs
 W Dew av intersects
 2201 Potter Cath
 2210 Fears Oliver T
 2212 Clavin Rosa Mrs
 2218 Burger Bill A & G
 Trailer
 2219 Lee Venetian Blind Co Inc
 reprs
 2222 Taylor Nellie
 Escob av ends

234
 CONWAY - Begins 2 blocks
 northeast of approx 8100 block
 Ruffalo Speedway, extending
 southwest to S Braewood Blvd
 2402 Varoske Jacob G
 2403 Stroud Howard J
 2404 Rosenberg Harvey S
 2407 Hanson Kathleen B Mrs
 2410 No return
 2411 Stone Herbert L
 2414 Horwitz Jay C
 2415 Dannehl Christopher A
 2403 Frank Sam
 2404 Bush Perry M
 2406 Willard Theo B
 2407 Atocion Arnold D
 2410 Mehl Chas A
 2411 Smith C Graham
 2414 Chavers Jim A
 2415 Ochterberg Adrian G
 2416 Geeson Sheldon H
 2419 Cole Florence E
 2422 Dunham Ann W
 2425 Newell David
 2426 Las Elmer D
 2427 Amersman Jack A
 2428 Meyer Wm E
 2429 Truesdell Dan A
 2430 Bruce Rich N
 2431 Richards Earl M
 2432 Ebers Frank P
 2433 Sullivan Wm J
 2434 Vacant

907ΔVann Carrie Mrs
 908ΔDelce Eug
 ΔDelce Cath beauty shop
 909 Roberts Marie W Mrs
 914 Flinn Jesse Gas Sta
 Flinn Jesse
 Rothwell intersects
 1009ΔConsoll Vincent S
 1013ΔV & A Food Market
 1014ΔFoster Thos Ⓞ
 1022ΔRainbow Inn beer
 Harrison Robt J
 1023ΔKelley John L Ins Agcy
 1027 Gordon's Cleaners
 Gordon Quinne E
 Providence intersects
 Buck intersects
 Conti intersects
 39
 Market intersects
 1201ΔTrimz Barber Shop
 1202 Williams Lizzie
 Eastland Albert
 1204 Vacant
 1204½ No return
 1205ΔMontgomery's Cleaners
 1206 T-A-B-M Bar beer
 Flemon Dorsey
 1206½ΔHenry's Liquor Store
 1208 Dunham Clarence
 1210ΔLewis Mary
 1212 Ellis Grace
 1213 Payne Jack Service Sta
 1214 Davis Johnnie
 1216 Hughes Jenny
 1218 Vacant
 1220 Smith Saml
 Stonewall begins
 Opelousas intersects
 1301 Harvey Alice F
 1303 Bonton Mattie
 1304 Ogletree Theo
 1305ΔRochell Battery Co
 1306ΔYates Pearl
 1308ΔPriar Thelma R Ⓞ
 1309 Cadillac Franklin used
 cars
 1310ΔSnookie's Floral Shop
 1312ΔDavis Bros Grocery
 1313 Taylor Joe
 1314ΔAndy's Handy Dairy Store
 1314½ LaJoy Beauty Shop
 1315ΔMullins Willie
 1316ΔNew Dinah Drive Inn
 restr
 1316½ Vet's Barber Shop
 1318ΔMartin Bros Furn Co
 1322ΔGarner's Cleaners
 1322½ΔHarris Ella
 1324ΔFranklin Beauty Salon
 Lyons av intersects
 1403ΔStone Albert jwlr repr
 1405ΔPrinces Drive Inn restr
 1405½ΔSmall Jeff
 1409½ΔFifth Ward Clinic
 1417ΔJensen Drive Cleaners
 clo clns

2609 Comler Dora
 2612ΔGriffin Sadie D Ⓞ
 2613 Haster General
 2613½ Stafford Herman
 2614ΔWilliams Letha Mrs
 2615 Harris Estelle Mrs
 2615½ Dason Leroy
 2616 Jones Thos
 2618ΔDarrell's Beauty Parlor
 Jensen dr intersects
 2701 Hazley Lillie Mrs
 2702 Handy W H
 2703 Sonny Boy's Lounge beer
 2704 Braeux Sidney
 2705 Turner Milton
 2706ΔPhelps Scott
 2707ΔJohnson Harriet Mrs Ⓞ
 2708ΔJohnson Prince Ⓞ
 2709ΔOvertree Rosa B Mrs
 2710 Vacant
 2711ΔGalvan Chester Ⓞ
 2712ΔGrisby Mitchell
 2713ΔJohnson Andrew Ⓞ
 2714 Vacant
 2715 Vacant
 2716 Arbharm Foster
 2717ΔGreen Theo C Ⓞ
 2718ΔKizzle Goree
 2719ΔJustice Jas
 2720ΔClay Mamie Ⓞ
 2720½ Apartments (sur-
 nished)
 2722ΔClay Geo Ⓞ
 2723 Jenkins Ruben Ⓞ
 2724ΔBalerina Inn restr
 ΔDouglas Abble Ⓞ
 2725ΔBrown Roy Ⓞ
 2725½ Denkins Robt
 2727 Phillips E
 2727½ Allen Andy
 2729ΔWalker V J Ⓞ
 2730 Vacant
 Clark intersects
 2803 Vacant
 2804 Vacant
 2805 Vacant
 2806 Vacant
 2806½ Vacant
 2807 Vacant
 2808 Vacant
 2809 Vacant
 Schwartz intersects

2611 1/2 Vacant
 2612 Δ Griffin Sadie D
 2613 Winford Herbert
 2613 1/2 Richardson Lee
 2614 Δ Jones J D @
 2615 Watson Eddie
 2616 Δ Burnette Louis @
 2618 Δ Battle's Drive Inn restr
 2619 Battle Henry Jr
 Jensen dr intersects

2701 Δ Green Geo
 2702 Δ Begron Fred @
 2703 Δ Thomas Clifton @
 Δ Thomas Cafe
 2704 Stephens Ralph
 2705 Clifton Arth
 2706 Scott Oscar
 2707 Δ Johnson Robt
 2708 Δ Johnson Prince @
 2709 Henry Frank
 2710 Smith Jewel
 2711 Trowse Viola
 2712 Δ Williams Louis J @
 2713 Δ Johnson Andrew @
 2714 Broussard Jos
 2715 Cooper Linnis
 2716 Gary Benj
 2717 Hill Lucille
 2718 Δ Salazar Albert @
 2719 Justice Jas
 2720 Mosley Columbus
 2722 Δ Clay Geo @
 2723 Δ Jenkins Ruben @
 2724 Pleasure Center restr
 2725 Δ McCan Juanita
 2726 Δ Hollins Jim @
 2727 Δ Selders Henry @
 2728 Clay Emmett
 2729 Δ Walker Julius @
 2730 Wiley Sam @

Clark intersects

2802 Δ Mitchell Elijah @
 2803 Δ Jackson Danl W @
 2804 Δ Broussard Louise @
 2805 Conley Henry
 2806 Δ Jackson Charlie @
 2807 Δ Henderson Floyd
 2808 Δ Wallace Julia @
 2809 Hubbard Mary
 2810 St James Church of God
 Schwartz intersects

2903 Kirby Tim
 2905 Carnegie Verdell
 2907 Guy Alvin

2201 Robinson J H Truck Lines
 2202 Δ Yellow Transit Co motor transportation
 2206 Vacant
 2209 1/2 Bill Leta M Mrs furn rms
 2213 Vacant
 2211 Vacant
 2215-17 Δ Wagner Chas J & Bro Texas Co bakera sup
 2217 1/2 Ray Hotel
 2218 Δ Marshall P M cntr
 2218 Δ Mounley Awning & Tarpaulin Co
 Frederick Amusement Co vending mach
 Δ McKinley & Owens ptrs
 2219 Δ Capitol Coffee Co
 2219 1/2 Poulos Peter A
 Bastrap intersects
 2301 Δ Texas Bolt & Supply Co
 2303 Δ Avenue Bar & Cafe
 Holcombe Hrs Y
 Δ Hale Minnie L Mrs @
 Maitretta Jon barber
 2305 Vacant
 2310 Caballero Rita Mrs
 2311 Δ McNally John J plumber
 2312 Δ Natl Transfer Co
 2316 Δ Can Daw Liquor Store
 Dawling intersects
 2401-02 Δ Ma Pae Linn supt office (GN 1st off)
 Brown Orta J supt terminals - Buffalo intersects
 2502 Δ Settegast J J Hls real est

CONLEY (Southland Annex) —
 From Griegs rd s E w of Cheslate Bayou rd
 Raymond intersects
 5313 Δ McKnelly Isom
 5316 Δ Penhale John N @ cntr
 5321 Jankowski Andrew @
 Dixie dr intersects
 6017 Vacant
 Porter intersects
 6130 Doolan J Earl @
 6216 Brady Chas M
 Perry intersects
 6510 Halfmark Walter W
 6517 Δ Hesselt John A @

CONOLY AV (Stude's Wks) —
 From N Main n 1 blk w Air Line dr
 106 Δ Caubking John B @
 108 Δ Pfeiffer Hugh G @
 110 Δ Murlen Wm E @
 114 Shelton Bonnie @
 115 Δ Hofmann Anne Mrs @
 117 Δ Farrar Albert H
 118 Roberts Bobt R
 119 Butterfras Samlers A

CONTI (5th Ward) — From 118
 West s 8 blks to Meadow (From Walnut to West changed to Lyons av)
 2103 Thomas Leroy
 2104 Δ Nuttall M L
 2106 Wilson Robt
 2109 Δ Washington Wm
 Carr intersects
 2502 Texas Lamp & Oil Co whse
 McCall intersects
 2601 Riptoe Wm
 2604 Vacant
 2606 Vacant
 Sams pl intersects
 2611 Smith Izzie
 Smith's Junk Yard
 2615 Cade Carrie B
 Hill begins ns
 Jensen dr intersects

2702 Anderson T Harry
2702 1/2 APARTMENTS
 1 Foley Alice
 2 Thompson Saml
 3 Hayes Calvin
 4 Waddell Rebt
 5 Grimes Geraldina
 6 Nelson Leroy
 Street continued
 2703 Brawn Lillie M
 2704 Davison Lloyd
 2705 Ingram Frank
 2706 Aiford Wm
 2708 1/2 Gaudin Central
 2707 Evans Peter
 2708 Holmes Viola
 2708 1/2 Davis Lillie
 2709 Hayes John
 2710 Δ Thomas Ruth L @
 2711 Harvey Jas
 rear Oliver Jas
 2711 1/2 Jackson Pearl
 rear Walker Jas
 Δ Scholars Tommy
 2712 Holly Esther
 2713 Anderson Cora L
 2715 Davis Dratie
 2716 Brown Amy
 2718 Davis Clarence
 2720 Franklin Isaac
 2722 Bolden Adile
 2724 Dhosar Lillie
 2725 Young John
 2726 Beall John Ice
 2727 Norman Gen
 Clark intersects

2800 Δ Montalbano Tony C @ str
 2803 Pleasant Grove Missionary Baptist Church
 2807 Walter Edna
 2809 Henderson John H
 2810 Mayhan Oscar
 2811 Miller Wm
 2812 Δ Barnes Mabel
 2813 Bell Sylvester
 2814 Sewall Clarence H
 2815 Washington Frank
 2817 Jackson Edna
 2819 Crig Rudolph
 Sunset Grocery
 Schwartz intersects
 2899 Williams Carlie
 2910 Swain Edw
 2912 Wright Miles
 2914 Jackson Lela
 2915 Δ Davis Coleman @
 Providence st ends ns
 2916 Andrews Snapher
 2917 Δ Houston Carrie @
 2918 Kelly Arth
 2920 Brown Mary
 Meadow intersects

CONVERSE (4th Ward) — From
 301 Willard av s to Pacific av
 2005 Willis David D
 Δ Jones Chas A
 Rottloff Jas E
 2007 Δ Welch Evelyn M
 Welch av intersects
 2107 Jordan J K
 2120 Δ Bolling Alf J
 2121 Δ Wallace John C
 W Draw av intersects
 2203 Δ Willis Mildred E Mrs
 2210 Δ de la Marlinera E G
 2215 Δ Johnson Edw D
 2216 Δ White T E
 2220 Δ Johnson Mattie Mrs
 Fargo av intersects
 2301 Vacant
 2310 Δ Smith Marietta Mrs @
 Fugate Olive Mrs
 2312 Δ Fruhrer Wm J @
 2314 Δ Martella Vincent A @
 2316 Δ Ross Andrew E @
 Fairview intersects
 2402 Δ Musselwhite D C
 2404 Δ Strike G E
 Cushing intersects

COOK — From Delano to 4 blks, 1st s
 of Rosedale av
COOK (4th Ward) — From Wilson av
 w to Geneva, 1 s of W Webster av
 1402 Δ Davis Chas A @
 1403 Δ Ghazooly Nami S @
 1405 Venters Georgia L
 1406 Garner Louis L
 1407 Δ Newsome Annie Earl
 O'Neil Linnos
 1408 Δ All-In-One Mfg & Supply Co
 Indry equipment
 1409 Campbell Mabel
 1410 Δ Tidy Dady Wash
 1411 Up To Date Beauty Shop
 Rigmalden Ora
 1413 Jones Durk
 1415 Thompson Nathan
 1417 Allen Jerry
 1419 Shaw Jessa
 Bailey intersects

1501 Brooks Kalle
 1509 Vinable John L
 1511 McNeil Premisa
 1513 Δ Taylor Buck
 1515 Frank Wm
 1517 Thomas Willie
 1518 Δ Wells Susie
 1521 Δ Henry Fredk
 Gillette intersects
 1604 Δ Richardson L M
 1606 Δ Coleman Dora L
 1607 Bell Matthew
 1608 Δ Hill Annie M
 1609 Richardson Mary
 1611 King Jack
 1613 Williams Indiana
 1618 Δ Clark Mary

COOLIDGE (H'burg) — From 1
 block west of Roosevelt av east
 3 blocks, s south of LaPorta rd
 8202 Δ Neal Harry L @
 8205 Berger John @
 8206 Benefiel Glenn C
 8209 Vacant
 8313 Marti John J @
 Thomas Jack J
 8314 Δ Stagner Arvil
 8315 Meuth Jos C @
 8315 1/2 Darnell O Stetzel
 8318 Simpson Dyanosa G
 8322 Δ Strange Jessa E @
 Roosevelt intersects
 8409 Δ Rowers Anna Mrs
 8410 Kohleffel Theo O
 8414 Meyer Estella Mrs @
 8415 Δ Schmidt Jacob A
 8416 Δ Driver Ross Mrs
 8417 Hale Lounis H
 8421 Dumas Azes H
 8422 Δ Martin Louis B @
 8423 Δ Kelly Geo F
 Reese intersects

83 Polido Homeless
91 Benavides Fred
93 Yetzell Jay P
95 Owens Walsh
97 Haynes Era
99 Davis Edna
Shiloh ends
298 Vacant
291 Davis Edna
Duck Inn Cafe
293 Flores Guadalupe gro
297 Hill Street Cafe restr
Flores Terlvio
298 Rosen David A Junk
2110 Mexican Garage auto reprs
2120 Mexican Garage Service Sta
Clifton dr begins
4010 Taylor Lumber Co Inc
403 Barlow A C filling sta
4010 Herrtrand's Cafe
405 (409) Acme Scrap Metal Co
Junk
Acme Salvage & Structural
Steel Co
4070 Gulf Coast Rice Mills
Baron intersects
4080 Bay Oil Co filling sta
414 Rodriguez Cirilo gro
Guzman Cipriano
Cities intersects
501 White Wm barbeque
Lacy Jas
504 Watson Rose @
505 Espinosa Joe D
506 Gonzales Luis
503 Jones Alberta
509 Espitia Manuel
511 Alford Alex
5130 Wethermer Bros Grocery
rear Miller Edw
5140 Parker Bethel auto repr
Grayson intersects
601 Spencer Laura
603 Stokes Allen
605 Wilkes Benj
6070 Coleman Jas
6080 Craig Herman
Winder dr begins
6150 Foreman Jesse B
618 Ware Esde
618 Murphy Geo A
620 Williams Jas
622 Johnson Melinda
Beer intersects
702 (802) Long Eug L
704 (804) McCullough Ado
706 (806) Palmer Raymond
708 McGowan Jas R
Winters st begins
712 (812) Smith Annie
714 (814) Ross Luther
716 (816) Starks Alf
Beer st intersects
8010 Texas Iron & Metal Co
809 Lovett Henry
811 Vann Wm T
812 Hess Stella
813 Bandy Battle
814 Wesley Susie Mrs
815 Wilson Alberta
816 Athlison Mary Mrs @
817 Rice Wm B
818 Ludtke Wm C @
Nance intersects
902-940 Royal Food Market gro
905 Cleaver Oda
906 Johnson Henry
907 Smith Arlissa
908 Glover Mary
909 Roberts Marie
910 Conner Eug
9130 Wright Service Sta
Wright Jack A
915 Hoods Bar-B-Q
1002 Taylor C T Rev
Willing Workers Baptist
Church
1002 1/2 Kennedy John
1004 Smith Georgia
1005 Thomas Christine
1006 Cleveland Rebecca
1007 Washington Booker T
1008 Dail Arth
1009 Isham Chester C
1010 Session Moses
1012 McCrimmon Frank
10130 Calma Saml gro
10140 Foster Thos @
1021 Reid Buster B
Buck intersects
1101-03 Vacant
1106 (1016) James Mandy
1107 Williams Sidney
1108 Livingston Sarah
1109 Starks Anderson
1110 Duncan Rufus F
1111 Reed Roy

1113 St James Temple of Christian
Faith No 3
1114 (1024) Boone Henry
1115 Washington Jeremiah
Conti intersects
1200 Vacant
1202 Butler Wm
1203 Angel Alf
Angel's Colleen Shack restr
1204 Williams Jas P
1201 1/2 Walter Cherry
1205 Montgomery Jas L filling sta
1203 1/2 Grimes Jeradine
1206 Phillips Sandwich Shop restr
1212 Davenport Mack
1214 Davis John
1216 Hughes Jennie
1218 Smith Wm
1219-21 Payne Jack filling sta
1220 Gregory Danl
Ossifoux intersects
1301 Phillips Lonnie
1301 Stakes Morris
1305 Prayer Theima
1306 Hunter Australia
1313 Taylor Jos
1314 Andy's Handy Dairy Store
1315 Goodsey Elvora
1316 New Dinah's Drive In beer
1318 Martin Bros Furn Co
1322 Harris Jas
1323 1/2 Vacant
13240 Franklin Ultra Beauty Salon
Lyana av intersects
1403 Stone Albert
1405 Victory Shoe Rhine
1405 1/2 Hubbert Morris
1409 LaPalma Studio photo
Tapire Rahma
1411 Unit Laundry
1417 Jensen Drive Cleaners
Burnett intersects
1505 Johnson Edw S @
15070 Sacred Hope Funeral Home
Johnson Edw B
1509 Vacant
1510 Crawford School
1515 Johnny's Shoe Shop reprs
Holsey Hopson
Brooks ends
1607 Ware Bessie
Dunn intersects
TANNERY crosses
New Orleans intersects
1707 Porter Lela
1708 Watson Robt
rear Morrison Matilda
1710 Smith Evans B
rear Robinson Eunice
1711 Jefferson Luis
17120 Perkins Thos @
1713 Edwards Fannie
1714 Vacant
1716 North Side Barber Shop
Bacon Jacob E
Mills intersects
18010 Jones Beer Garden
Jones Steve B
18020 Cours Bros blacksmiths
1805 Haynes Lawson
1809 Nixon Christine
18110 Mouton Martha
1812 Jatin Lillie M
1814 Vacant
1814 1/2 Ebenezer Baptist Church
18150 Pratta Rodney
1816 Rector Lee
1816 1/2 Thomas Cliton
1817 Stevenson Mary
1818 Smith's Drug Store
rear Hicks Thos
1818 1/2 Calhoun Glover @
1819 1/2 Zarzana Food Market
Zarzana Louis
1820 Thomas Mercedes
1820 1/2 Jackson Floyd
1822 Williams Edw
1824 Burton Flenny
Lorraine av intersects
19010 Blue Goose Cafe
19020 Kobb's Drugs
Kobb Harrison M @
19030 J & J Garage
19050 Style Beauty Salon
1907 Fifth Ward Barber Shop
1908 Hebert's Produce
Hebert Aidaah
1909 Geary Paul
1910 Jordan Clyde
1912 Do Drop Inn restr
Jones Lois
1913 1/2 Cleveland Eldora
1914 **APARTMENTS**
1 Cade Balm G
2 Washington Maureen
3 Hunter Joe B
4 Dean Christel

PROVIDENCE—Contd

1208 Mandella Leo
1211 Bullock Minnie M Mrs
1212 Mendez Estanislao
1214 Coronado Francisca S Mrs
Lopez Jesse
1216 Zerebelas Jesse
Mendoza Lucio
1220 Harper Federico
12050 Brantner Hubert W
1304 Vera Leonardo
Prado Peregrin
rear Fernandez Matilde
1307 Whiteker Federico
13110 Rouch Gen A @ real est
rear Frazier Andrew L
1314 Garcia Mariano
Valdes David
1315 Harris Allie H
1316 Zepeda Timoteo
13170 Pats Jas
1320 Saucillo Gustavo
1322 Zepeda Pedro
1307 Salmeron Pedro
1408 Hogan Zack @
1409 Reyes Isadorio
1411 Lamas Antonio
1412 Vasquez Jose
Chapman intersects
15050 Gayle Leo M
Gallas Truck Line
rear Wash Lena
1512 Gayle's Auto Parts
1513 **APARTMENTS**
10 Richard Elmer
2 Bremer Alton
3 Beech Jas J
4 Garrison Geo
rear Borez Cammer Mias
Street continued
McKee intersects
1609 Harris Mary Mrs
1610 Gutierrez Pauline Miss
1613 Medrano Felicitana Mrs
16170 Lancaster Loutan H Mrs
Jones Jas H
Hardy intersects
1701 Gutierrez Emelia Mrs
17050 Smith Evelyn Mrs
1715 Flores Ernest
1717 Martinez Trinidad J
17180 Rivera Adela Mrs
Elysian intersects
1803 Mikalson Vasillios
1805 Coronado Aurileo
1807 Sanchez Elvortio
18100 Cox Wm H @
18120 Rocco Jose @
1820 Cisneros Jesus
Maury intersects
1901-15 Hennessy Park
19020 Bennett L Rex
rear Almo Philip
1916 Garcia Apolonio
Maffitt intersects
2000-010 Green & Green extract
mrs
Semmes intersects
21020 Daughtry Louis
21040 Trivett Annie Mrs
2105a Sullivan John R
2105b Potter Kenneth K
2105c Dunn Edw J
2106 Kennedy Paul
21070 Hallaway Vernie J
21080 Gordon Estelle M Mrs @
2109 Clark John A
21100 Jordan John E @
rear White Josephine
21110 King Mary Mrs
21120 Brougham Jas @
2211 Gibson Cora B
2211 1/2 Bouya Estella
2213 Lopez Jose
(Not open to West)
Carr intersects
Mary intersects
2405 Lewis John
2410 Hill Edw
(Not open to McCall)
2501 Binney Napoleon
2503 Barrell Edw
2504 McKee Gerald
2505 Shorter Andrew W
25080 Davis Eric S @
2509 Caffrey Walter
2511 Bolden Bally
2511 1/2 White Elma L
2512 Griffin Sattle
2513 Long John J
2513 1/2 Richardson Viola
2514 White John H
2515 Blalock Leslie L
2516 Williams Rufus W
2518 Johnson Henry Jr
2519 Battle Johnnie M
Jensen dr intersects
27010 Robinson Florence
2702 Hagney Fred

2703 Lawrence Edw
2704 Breaux Sidney
2705 Banks Rita
2706 Stevenson Odis
2707 Barber Elder L
2708 Hughes Alf
2709 Hill Pearl
2710 Thomas Robt
2711 Bedford Gilbert
2712 Gimmie Louis
2713 Bedford Everett
2714 Guillory Jos
2715 Green Cornelia
2716 Guillory Benj
2717 Wright Ida
2718 Sampa Mack
2719 Johnson Bertha
27200 Clair Mamie @
rear Love Flora A
2722 Clay Gen A @
2723 Waterhouse Fred D
27240 Umbrella Inn
2725 Alexander Roosevelt
2726 Clay Harry @
2727 Sellers Henry
2728 Kelly Lizzie
27290 Walker Julius @
2730 Willey Saml @
Clark intersects
2802 Mitchell Eli
2803 Murphy Giles
2804 Lewis Louise
2805 Lucas Preston
2806 McCardell Thos
2807 Henderson Floyd
2808 Wallace Jerry
2809 Hubbard Jerry
2810 St James Church of God
Schwartz intersects
2903 Pickens Jonas
2905 Emma Baily
2907 Agent Noah
2908 Williams Wm @
2909 Rushing Wilbur
2910 Vacant
Providence st begins
2914 Shiloh Baptist Church
2919 Blacknell Henry
2919 1/2 Wilson Clara
29210 Williams Katie @
Williams Curtis mrs tchr
29220 Jenkins Rosalie @
Meadow intersects
Gregg pl begins
Gregg intersects
3405 Peebles Herman @
34070 Johnson Arth @
34080 Welch Albert
34090 Ornito Wm
3410 Frazier Jas
3411 Blount L H
3417 Merida Laura @
Cage intersects
3501 Green Marvin @
35040 Calvin Robt
3506 McCoy Benj
35070 Byars Prince @
3509 Prince Mattie @
35100 Richardson Leon A
3517 Scholtz Wm V @
35180 Lilly Sarah T @
Bringhurst intersects
3601 Vacant
3603 Sanders Lois @
3609 Louie Alf
3615 Brown Leons
3619 Nole Marcus @
Capern intersects
37010 Jones Flora @
3702 Richmond Fred
3705 McGarrity Fred
3706 Ambros Chas
3716 Morris Foster @
37170 Wilson Van B Roy @
Bosker T ends
3801 Rowens Annie M
3802 Frazier Dolce @
3811 Floyd Evangeline
(Not open to Crete)
Crete intersects
4000 Jones Jas @
4010 McLain Abe @
4012 Washington Eddie
4014 Washington Edgar @
4016 Hill Edw
4019 Hood Sattle @
4024 Long Jas @
McLeary intersects
4108 Raas Jennie @
4111 Price Saml @
4115 Black Martha @
SAAFRY crosses
4216 Brooks Mary @
Waco intersects
4401 Vacant
4414 Henderson Karl
4418 Sawyer Danl V
44170 Parks Jos @
4418 Page Benj

CONTI (5th Ward)—From 1118 West
e 6 blks to Meadow (From Walnut
to West changed to Lyons av)

2403 Thomas Leroy
2404 Nutall Melvin L
2406 Wilson Robt
2409 Δ Washington Wm
Carr intersects
2502 Texas Lamp & Oil Co whse
McCall intersects
2601 Riptoe Wm
2604 Pittsburgh Garage
Johnson Jos
2606 Vacant
Sams pl intersects
2615 Luna Arth
ns Hill begins
Jensen dr intersects
2702 Stanley Clint
2703 Nichols Clifton
2704 McCowan Douglas
2705 Ingram Frank
2706 White Mary
2706 1/2 Campos Manuel
2707 Evans Peter
2708 Holmes Viola
2708 1/2 Davis Lillie
2709 Lofton Essau
2710 Δ Thomas Ruth L ©
2711 Lewis Louise
rear Goss Thurman
2711 1/2 Jackson Pearl
rear Whitaker Helen
2712 Bailey Coabl
2713 Reedle Nell
2715 Davis Dratle
2716 Brown Roy
2718 Davis Clarence
2720 Franklin Isaac
2722 Bolden Addie
2724 Guillory Evans
2725 Young John
2726 Δ Snell John Ice
2727 Norman Geo
Clark intersects
2800 Δ Montalbano Tony C © gro
2805 Pleasant Grove Missionary Baptist
Church
2807 Reese Viola
2809 Henderson John H
2810 Mayhan Oscar
2811 Mayes Jas
2812 Barnes Mabel
2813 McGowan Willis
2814 Sowell Clarence H
2815 Vacant
2817 O'Neil Deloache

CONTI—Contd

2819 Cruz Rudolph gro
Morris Valle
Schwartz intersects
2909 Johnson Maggie
2910 Swain Eliz
2912 Wright Miles
2914 Jackson Lula
2915 Δ Davis Coleman ©
Providence al ends ss
2916 Anderson Florence
2917 Δ Houston Carrie ©
2918 Duncan Ollie B
2920 Brown Mary
Meadow intersects
CONVERSE (4th Ward) — From 901
Willard av s to Pacific av
2005 Spelling James E
Δ Clark Louise E ©
2007 Δ Mahan Howard M
Welch av intersects
2107 Δ Stevens Garland A
2120 Δ Bolling Alf L
2121 Δ Saibara Robt
W Drew av intersects
2202 Δ Dodrill Elmer O
2210 McKnight Delta F Jr
2212 Δ Claflin Rosa M Mrs ©
rear Conway Chas W
2218 Δ Gibson Harry P
2222 Δ Bausch Arth C
Fargo av intersects
2310 Δ Smith Marietta Mrs ©
Δ Fuqua Olive Mrs ©
2318 Vacant
2314 Δ Mortellra Vincent A ©
2318 Δ Rossi Andrew A ©
Fairview av intersects
2402 Simpson Clarence W
2404 Δ Buckley Robt B
Cushing intersects

805 Wilson Wm J
 906 Δ Johnson Henry
 907 Smiley Arlissia
 908 Glover Mary
 909 Roberts Marie
 910 Conner Eug
 914 Vann Lloyd filling sta
 Rothwell intersects
 1002 Martin Geo dry gds
 1002½ Johnson Ada
 1003 Vacant
 1004 Arceneaux Herbert
 1006 Jefferson Walter
 1007 Zachary Jos N
 1008 Dale Arth
 1009 Harrell Kirby
 1010 Hubbard James
 1012 Young Robt
 1013 Δ Calma Saml ⊙ gro
 1014 Δ Foster Thos ⊙
 Buck intersects
 1101-03 Vacant
 1106 Miles Eleanor L
 1107 Williams Sidney
 1108 Livingston Sarah
 1109 Jackson Fredk
 1110 Duncan Rufus F
 Green Geo Rev
 1111 Williams Amanda
 1113 St James Spiritual Church
 1114 Jackson John wood
 1115 Battle Henry
 King Craig
 Contin intersects
 1202 Hardin Benj J
 1204 Yancy Walter
 1206 Boyd Edw
 1210 Harris Leon
 1211 Smith Junk Yard
 1212 Δ Reese Andw G
 1214 Boyd Edw
 1216 Bogany Dean W
 Davenport Mack C
 1217 Vasquez Pauline Mrs
 1218 Davis John
 1219 Levine Harry I gro
 1220 Gregory Danl
 1221 Payne Jack filling sta
 Opelousas intersects
 1303 Shepherd Thos
 1304 Thompson Henry
 1305 White Geo
 1306 Hardin Sallie
 1313 Taylor Joseph
 1315 McDonald Elzora
 1322 Harris James
 1322½ Lewis James
 Lyons av intersects
 1403 Taylor Lawrence
 1403½ Δ Avenue Cab Co
 1405 Collins Ernest shoe shiner
 1408 Jones Cafe
 1409½ Ruffin Philip
 Hood Laura furn rms
 1411 Rose Cleaners

2612 Griffin Sadie
 2613 Grace Frank
 2613½ Linton Addie
 2614 Clavell Peter
 2615 Johnson Frank
 2616 Williams Booker T
 2618 Glover Paul
 Hill intersects
 2701 Vacant
 2702 Williams John
 2703 Johnson Tillman
 2704 Breaux Sidney
 2705 Banks Eliz
 2706 Livingston Vallery
 2707 Jefferson Geo
 2708 Cole Gladys T
 2709 Hill Pearl
 2710 Blount Saml
 2711 Smith Saml
 2712 Δ Williams John
 2713 Bedford Everett
 2714 Bargeron Fredk
 2715 Green Cornelia
 2716 Gullory Benj
 2717 Wright Ida
 2718 Sampa Mack
 2719 McBride Luther
 2720 Δ Clay Mamie ⊙
 rear Randolph Alfred
 2722 Clay Geo A ⊙
 2723 Waterhouse Fredk D
 2724 Providence Inn restr
 2725 Gilder Andw L
 2726 Clay Harry ⊙
 2727 Sellers Henry
 2728 Kelly Lizzie
 2730 Wiley Saml ⊙
 Clark intersects
 2802 Mitchell Elljah L
 2803 Hurd Leon
 2804 McCormack Faith
 2805 Gilbert Saml
 2806 McCardell Thos
 2807 Henderson Floyd
 2808 Δ Wallace Julia ⊙
 2809 Hubbard Jerry
 2810 Thomas Christine A
 Schwartz intersects
 2903 Pickens Jonas
 2905 Simms Sarah

Congress Av		DIRECTORY OF HOUSEHOLDERS (1)	
2904 Trajanowsky A J	2724 Washington Saml		
Arp H R	2725 Saucillo Gustavo		
2906 Pricker Barbara Mrs @	2726 Snell John		
2908 Parasco J A @	2727 Norman Geo		
Middleton intersects	Clark intersects		
3002 Wright A C @	2800 Montalbano T C grn		
McDonald E C	2805 Pleasant Grove Missionary		
3004 Vacant	Baptist Church		
3006 Smith Isadore @	2807 Smith Ada		
3008 Daut W N	2809 Henderson J H		
3010 Wilkinson W C	2810 Hartwell Theo		
Ennis intersects	2811 Mayes Jas		
3012 Smith B N ptr	2812 Vaughn Stella		
3014 Martin J R @	Barnes Mabel		
3016 Anderson Sadie Mrs @	2813 McGowan Willis		
Gassoway Marie Mrs	2814 Sowell Clarence		
3018 Bloyd Theo	2815 Garden Gertrude		
Bloyd O J	2817 Flowers David		
Palmer intersects	2819 English Emery restr		
3101 Vacant	Schwartz intersects		
3106 Bethel Gospel Tabernacle	2900 Branch Dora		
3110 Kitchen C T	2910 Swain Eliz		
3113 Pennington J E	2911 Vacant		
3116 Payne H D	2912 Tate Josephine		
Velasco intersects	2913 Vacant		
3210-16 W-K-M Co (Inc) wise	2914 Hall Victor		
Roberts intersects	2915 Davis Coleman		
3305 Grayson W E	2916 Smith Harry		
3312 Haney J W	Roberts David		
3314 Stephenson G E @	2917 Houston Carrie @		
3316 Creighton W W @	2918 Blackbear Geo		
3317 Wilson R T @	2920 Vacant		
Klimichek S S	Meadow intersects		
3318 Fluegel Albt	CONVERSE (4th Ward)—From		
3318 Smith A N	901 Willard av s to Pacific av		
3320 Wilson W T @	2005 Leakey C E @		
Sampson intersects	2007 Sherrill E A		
3408 Bunting J F	Walch av intersects		
3409 Henth D W	2120 Brown Mollie Mrs		
York intersects	2121 Ehling L C		
3501 Ehlers Wm	W Drew av intersects		
Hatcheson intersects	2202 Dodrill E O		
CONLEY (Southland Annex)—	2210 Oakes G C @		
From Griggs rd s & w of	2212 Riordan J L		
Chocolate rd	Claflin Rosa Mrs @		
es 1 s Hutton H L	Woenstemeyer O P		
es 1 s Willett J C @	2218 Dailey W O		
es 2 s Penhale J A @	2222 Miller H M		
CONNOR (Fitzz add and Ment-	Fargo av intersects		
rose)—Changed to Stanford	2310 Fuqua O J Mrs		
CONOLY AV (Stude's Wds)—	Detrick Candace Mrs @		
From W Montgomery av 1 blk	2312 Gandy Mary Mrs @		
w Houston av rd n 1 blk	2314 Morteltra V A @		
106 Caulking J B @	2318 Rossi A E @		
108 Pfeiffer H G @	Fairview av intersects		
110 Durden W E @	2402 Furley Edmund		
114 Easterly Pasco	2404 Maxwell T S		
115 Hofmann T J	Cushing intersects		
Hofmann J E @	COOK (4th Ward)—From Wil-		
117 Carmichael R H	son av w to Genesee 1 s of W		
118 Wornack W M @	Webster		
119 Butterfras S A	1402 Davis C A @		
CONTI (4th Ward)—From 1118	1403 Giannalva S S @		
West s & blks to Meadow	1406 Irvin Grace		
(From Walnut to West	1406 Hanby A E		
changed to Lyons av)	1407 Gant Limoes		
2403 Vacant	1408 All-in-One Mfg & Sup Co		
2404 Dunnam E F	1409 Lovell Frank		
Parker Simon	1411 Rigmaiden Levy		
2406 Wilson Robt	1413 Jones Dock		
2409 Washington Wm	1415 Street Jas		
Carr intersects	1417 Smalley Alberta		
2502 Texas Lamp & Oil Co Inc	1419 Hughes Lonnie		
whse	Balley intersects		
McCall intersects	1507 Brooks Jacob		
2601 Tucker Hoesy	1509 Brooks Carrie		
2604 Pittsburgh Garage	1511 O'Brien Marshall		
Sama pl intersects	1513 Metoyer Rand		
2615 Brown Henry	1515 Frank Wm		
Hill intersects	1517 Scurry Embrey		
2702 Vacant	1519 Young Bridget		
2703 Vacant	1521 Henry Fred		
2704 Sharp Le Roy	Gillette intersects		
2706 Ellis Jas	1604 Harris Edw		
2706 White Mary	1606 Roosevelt Patten		
2706 1/2 Vacant	1607 Benjamin Richd		
2707 Jackson Pearl	1608 Ross Leonard		
2708 Davis Wm	1609 Martin Jas		
2708 1/2 Linton Wm	1611 Williams Jas		
2709 Brown L B	1613 Lowe Lavelle		
2710 Thomas Ruth L @	1614 Stokes Henrietta		
2711 Easter Jerry	1615 Byars Arth		
2712 Ramsey Edw	COOK—From Delans se 4 blk		
2713 Hawkins Lucinda	1st s of Roseland av		
2715 Davis Dratie	COOK (4th Ward and Chaney		
2716 Williams Robt	vile)—Changed to Hicks		
2718 Waller Clint			
2720 Hawthorne Clyde			
2722 Cunningham Theresa			

919 Earl Lucille
Rothwell intersects
928 Dunbar Paul Lawrence
School
1005 McWreller Henry
1006 (1106) Livingston Villery
1007 Frank R B
1008 (1107) Vacant
1009 Scott Welton
1011 Lubbock Jennie
Buck intersects
1103 Allen Minnie
1105 Green Georgia
1108 Flakes Arth
1108 (1107) White Willie
Providence intersects
1110 Campbell Obie
1112 Freeman Ida B
1116 Winn Mary L
Conti intersects
1205 Leonce Oscar
1206 Bell Leon
Opelousas intersects
1300 Hamilton Jos
1300 1/2 Mills Nelson
1301 Johnson John
1302 Matthews Jas
1303 Armalie Simon
1304 Russell Oletha
1305 Ross Selma
1306 Vacant
Guarino pl intersects
1307 Pennamon J W
1308 Wilson Jones
1309 Richardson J A
1310 Conaway Sarah
1311 Houston John
1312 White John
1313 Taylor Jos
1314 Bowman Nora
1315 Davis John
1316 Johnson Eliz
1316 1/2 Thompson Geo
1317 Dixon Edw
1317 1/2 McDonald Robt
1318 Scott Saml
1320 Price Earl
1322 Jordan Sylvia
1322 1/2 Warren Eunice
Lyons av intersects
1400 thru 3600 see Jensen dr
3702 Geary M H @
3703 Brown R W @
3705 Vahl M J Mrs @
3707 Schuster Edw

Providence (1935) MO

2611 Vacant
 2611½ White Wilber
 2612 Griffin Thos
 2613 Vacant
 2613½ Lane Eliz
 2614 Tarver Moses
 2615 Johnson Frank
 Davis Cedric
 2616 Marshall O S
 2618 Chappell T L
 2619 Bedford Mary
 Hill intersects
 2701 Jackson Stafford
 2702 Pitts Albert
 2703 Tillman John
 2704 Breaux Sidney
 Collier Andw
 2705 Gibson Lela
 2706 Coleman Rufus
 2707 Robinson Florence
 2708 Pierce Raymond
 2709 Jackson Lonnie
 2710 Garrison John
 2711 Dennis Henry
 2712 Williams L J
 2713 Hines B J
 2714 Bageron Frank
 2715 Evans Andw
 2716 Tolliver John
 2717 Alexander Riley
 2718 James John
 2719 Watson Roberta
 2720 Clay Mamie ©
 2722 Clay Addie ©
 2723 Sims Sallie
 2724 Vacant
 2725 Berry Wm
 2726 Clay Harry ©
 2727 Shavers Wm
 2728 Wade Robt
 2729 Vacant
 2730 Wiley S M ©
 Clark intersects
 2802 Mitchell E L ©
 2803 Young Mamie
 2804 McCormack Faith
 2805 Nichols Mary S
 2806 Houston Mary
 2807 La Van Richd
 2808 Wallace Julia
 2809 Keyes Mamie
 2810 Thomas Christine
 Schwartz intersects
 2903 Vacant
 2905 Vacant
 2907 Redmon Jessie
 2908 Williams Wm
 2909 Durden Reelins

Censor DIRECTORY OF HOUSEHOLDERS 11

4314 APARTMENTS
 1 Gullecke Otto Jr
 2 Gebhard W J
 3 Wendler Eug
 4 Malevinsky Rachel Mrs
 4315 Lucas B C
 4316 Scharnberg Lenna Mrs (o)
 4317 Adcock R R (o)
 rear Vacant
 4318 Morgan R M (o)
 rear Plummer Bertha
 4319 Stewart Carter (o)
 Woodrow Intersects
 4402 Prescott Inez Mrs
 rear Vacant
 4403 Carmichael W E
 4408 Robertson E E (o)
 4412 McNeill H L
 Butler B C (o)
 Bailey A P
 rear Norton Lucy
 4418 Harrington J T (o)
 rear Taylor Leonard
 4501 Redmon Isadore (o)
 4502 McMillian E T (o)
 4505 Erwin Wm Dr (o)
 4510 Allman Elmo
 Ward Hamilton
 4511 APARTMENTS
 1 Hensch A H
 2 Balldridge T L
 3 Lange J F
 4 Harris J H
 4514 Meek R W (o)
 4515 Morel R W
 4517 Bordeaux W D
 4518 Wilson J L (o)
 CONOLY AV (Stades Wds)—
 From W Montgomery av 1
 blk w Houston av rd n 1 blk
 106 Caulking J B (o)
 108 Pfeffer H G (o)
 110 Durden W E (o)
 114 King Bert (o)
 115 Hoffman J E (o)
 117 Reynolds F C
 118 Womack W O (o)
 119 Parker B O
 CONTI (5th Ward)—From 1201
 Walnut e bey Schwartz
 1202 New York Wall Paper
 Store whse
 1304 Salvation Army store rm
 1308-18 Aycock R V Co asbestos
 1317 Alvarez Louis
 Bennett Richd
 1319 Red Star Milling Co
 1400 Maintenance Engineering
 Corp
 Taylor Instrument Co
 1401 Rednal Oil Co
 1402 Vacant
 1404 Salas Florencio
 Salas Nicolas
 1406 James Jos
 1408 Valdez Catalino Mrs
 1410 Ho Lithograph Co (Inc)
 1412 Jaap Walter
 Kitchens Forest
 1414 Brown B L
 1415 Holm Conrad
 Holm M T
 Bussey J C
 1417 Holm M T
 1419 Vacant
 Chapman Intersects
 1506 Villman Aug
 1508 Norton W H (o)
 1510 Alfaro Ealeban
 1512 Lopez Fedil
 McKee Intersects
 1603 Harrold R A serv sta
 Ratcliff Louis
 1609 Brady Edna Mrs
 1615 Steele C E
 1617-19 Congress Candy Co
 (Inc)
 Hardy Intersects
 1700 Eagle Drug Store
 Pargen T H Dr
 1701-5 Lyons M C Estate
 Matthews V T
 1702 Fusillo Frank shoe repr
 1704 Rivera Domingo
 rear Vacant
 1719 Barlow S A Mrs furn rms
 Elysian Intersects
 1801 Cannon Hall Motor Lines
 Besumont Freight Line
 Red Ball Motor Freight
 Line
 1802-4 Wholesale Specialty Co
 1806-8 Seaport Bottling Wks
 1810 Sam's Cafe
 1812 Dubard C E
 Dubard Hotel furn rms
 1815 Musalewhite C E centr fill
 sta
 Maury Intersects
 1900-20 Hennessey Park
 1917 Abell's Garage
 1919 Meyer Grain Co
 Muffitt Intersects
 2001 Ho Co-Operative Mfg Co
 mfrs sash doors
 2002 Bemis Bros Bar Co
 2020 Kohntamm H & Co of
 Texas Indry sup
 Semmes Intersects
 2101-9 Mancrief Lenoir Mfg Co
 (Inc) sheet metal prod-
 ucts
 2102 Sapp Harvey restr
 2104-6 Reuvekamp A M
 Andrews Jas
 2108 Bauer Service Sta
 2111 Paladino Mike (o)
 Hawthorne Richd (u)
 rear Smith Ross
 2113 Binnie H S Mrs (o)
 rear Evans Harvey
 Mary Intersects
 Odin av Intersects
 Not open to West
 West Intersects
 2404 Jackson Edna
 2405 Flowers Corilla
 2409 Washington Wm
 Carr Intersects
 2502 Texas Lamp & Oil Co
 McCall Intersects
 2601 Reddick Lillian
 2602 Rodde L J blksmith
 2615 Copeland Ora
 Hill Intersects
 Sam's-ol Intersects
 2702 Swan Cuy
 2703 Williams Emma
 2704 Morales Julia Mrs
 2705 Waterhouse Fred
 2706 Carter Laura
 2706½ Burns Frank
 2707 Fagan Richd
 2708 Hawkins Wm
 2708½ Smith Ada
 2709 Lacy Emma
 2710 Rhodes Pennie
 2711 Robinson Jas
 2712 Banks Esther
 2713 U B of F Hall
 rear Bruden Geo
 2713½ Wells Minnie
 2715 Davis Dratie
 2716 Henderson Mary
 2718 Gooder Sebastian
 2720 Coleman George
 2722 Childs Albt
 2724 Washington Saml
 2725 Waterhouse Jos
 2726 Griffin Wm
 2727 Vacant
 Clark Intersects
 2800 Montalbano T C
 2805 Pleasant Grove Missionary
 Baptist Church
 2807 Vacant

(1929-30)

Cook

Cobb (Schwartz) Intersects

- 2809 Vacant
- 2810 Mouton John
- 2811 McCardell Jack
- 2812 Vaughn Stella
- 2813 McGowan Willis
- 2814 Howard Elmer
- 2815 Gardner Gertrude
- 2819 Two Sisters Laundry
Scott W L
- 2909 Norton Carrie (o)
- 2910 Burton Johnetta
- 2911 Browning Hazel
- 2912 Derbany Sellonia
- 2913 Harris Andw
- 2914 Merrell Velma
- 2915 Green Wm (o)
- 2916 Bowie Abr
- 2917 Houston Saml
- 2918 Stevenson Melisse
- 2920 Clought Frank
- CONVERSE (4th ward)—From
901 Willard av s to Pacific av**

MORRISON & POUEMY DIRECTORY CO.'S

Clark

- 5009 Benson B F (o)
- 5011 Sharp H H (o)
BaIRD intersects
- 5102 Allen G W (o)
- 5103 Richter Aug
- 5105 Vacant
- 5109 Johnson J O
- 5110 Evans H C (o)
- 5120 Kessie A F (o)
- 5123 Massey R A (o)
- 5124 Pool D H (o)
- 5129 Griswold V B (o)
- 5130 McKeag L R (o)
- 5133 Huse Lydia Mrs (o)
- 5134 Fields F C
Henninger intersects
- 5202 Wall C A (o)
- 5205 Todd A B (o)
- 5206 Thomson R E (o)
- 5213 Showalter L E
- 5214 Lemke A F (n)
- 5217 Wolf H C (o)
- 5221 McGinty Bradford contr(o)
- 5222 Whelton Danl (o)
- 5226 Railey V H (o)
rear Rutz H H
- 5230 Lunt I C (o)
- 5233 Simpson O T (o)
- 5234 McDonald J H (o)
- 5237 Cooper P L (o)
- 5238 Landes P W
- 5241 McGinn T L
- 5242 Asbeck W E (o)
Collier intersects
- 5301 Mangen T H (o)
- 5302 Vacant
- 5305 Burroughs J B
- 5313 Hayes Ethel Miss (o)
CLARANCE—Changed to Francis av
- CLARK (5th ward)—From 2891
Baron n to bey city limits
406 Texus Bag & Burlap Co
Cline intersects**
- 507 Butler Mary
- 509 Charles Bertha
- 511 Erzell Ruth
- 513 Jackson J R
Grayson intersects
- 609 Funk Jacob
- 611 Thomas W F (o)
Sterrett begins
- 706 Myers Jesse
- 702 Shelby Arth
- 706 Klopp John
- 708 Rogers W D
- 710 Nunez Jose
- Nunez Emanuel
- 712 Rodriguez Juan
Baer intersects
- 802 Howard Jack
- 804 Thomas Lidell
- 805 Holton Ida
- 806 Smith Mary
- 808 Kinzer Josephine
- 809 Johnson Mamie
- 810 Smith Bee
- 811 Fleming Robt (o)
- 812 Washington Carl
- 813 Wyche Marshall
- 813½ Vacant
- 814 Davis Nora
- 815 Roach Wm
- 816 Marks Julia
Nance intersects
- 908 Naylor N H
- 909 Williams Octavia
- 910 Mack Morton
- 911 Gayles Saml
- 912 Conner Ollie
Brown Laura
- 919 Earl Lucille
N San Jacinto intersects
Liberty av intersects
- 928 Dunbar Paul L Sch
Glass intersects
- 1005 Lewis Aug
- 1006 (1185) Fortune Wm
- 1007 Butler Wade
- 1008 Ellis Jahus Jr
- 1011 Lubbock Jennie
- 1014 Hudson Walter
Providence intersects
- 1103 De Loach L D
- 1195 Aldridge Philip
- 1108 Flakes Arth
- 1110 Berkley Rauben
- 1112 Jackson Richd
- 1114 Lynn Mary
Canti intersects
- 1205 Reese Josephine
- 1206 Bennett H B Rev
Opelousas intersects
- 1300 Bell Leon
- 1301 Randle Martha
- 1302 Gay Saml
- 1303 Miller Willie
- 1304 Washington McKinley
- 1305 Ellis Annie
- 1306 Johnson Stephen
- 1307 Cash Tillie
- 1308 Lewis Ophelia
- 1309 Rosenbrough L C
Smith al begins
- 1310 Richardson John
- 1311 Homaton John
- 1312 White's Grocery
- 1313 Williams Mary
- 1314 Vacant
- 1314½ Lee Earl
- 1315 Davis John
- 1316 Johnson Eliza
- 1317 Harris Lewis
- 1317½ Steen Arth
- 1318 Tucker John
- 1320 Winfield Eliza
- 1322 Knox Fred
- 1322½ Yates L B
Odin av intersects
- 1403 Reese Wm dominos
- 1403½ Serve U Taxi
- 1405 Kirkwood A L clo clnr
- 1407 Nesbitt L C barbecue
- 1405-11 High Brown Tea Room
- 1413 Newton Floyd barber
- 1415 Williams W M clo clnr
Vann Sophia beauty parlor
- 1417 Smitheal Arth
- 1419 Vacant
Burnett ends
- 1509 Vacant
- 1510 Crawford School
Brooks ends
- 1603 Edwards L D (o)
- 1605 Stephenson Eliza barbecue
- 1607 Davis Frank (o)
- 1609 Davis C D (o)
- 1611 Spiller Clairetta (o)
Dunn intersects
- 1621 Williams Rollin
- 1623 Henderson Sol
- 1625 Scott Jas
New Orleans intersects
- 1627 Louisiana Cafe
Harrington intersects
- 1702 Henderson Mary
- 1703 Scott W D (o)
- 1704 Perry Walter
Clark Gertrude
- 1705 Roberts B H Rev
- 1707 Wade Mat
- 1708 Arline Miles
rear Vacant
- 1710 Brown W M J Rev
rear Smith Wm
- 1711 Victor Ernest
- 1712 Perkins Thos
- 1713 Davis Albt
- 1715 Smith Lucille
- 1715 Monttuhans Frank gro
Mills intersects
- 1800 Wise H E
- 1801 Macaluso Benj gro
- 1802 Cours Bros blksmith
- 1805 Sullivan Marcus
- 1809 Langrum H C

Lewis Major
 2619 Young Hannah
 2620 Lewis Callie soft drinks
 Hill intersects
 2701 Hardin B J (o)
 2702 Austin Chas
 2703 Holmes J H
 2704 Jackson Jasper
 2705 Sims Sallie
 2706 Simpson Edw
 2707 Hall Herbert
 2708 Ware Jesse
 2709 Long Eug
 2710 Wells Geo
 2711 King Esther
 2712 Comier Jos
 2713 Smith A M
 2714 Mitchell P B
 2715 Thompson John
 2716 Richmond Harrison
 2717 Elzy Lovenia
 2718 Breaux Sidney
 2719 Solomon King
 2720 Clay Leonard
 2722 Clay Addie
 2723 Richardson Viola
 2725 McCain Frank
 2726 Williams Mary
 2727 Sullivan Hillery
 2728 Brown Juanita
 2729 Walker Sarah (o)
 2730 Wiley S W (o)
 Clark intersects
 2802 Mitchell Elijah (o)
 2803 Woodson Mary
 2804 Davis Wm
 2805 Boyd C C
 2806 Hemphill Elmira
 2807 Godfrey Thos
 2808 Wallace Jos
 2809 Andrews Laura
 2810 McCormick Fay
 Schwartz intersects
 2903 Hampton W E
 2905 Taylor Martha

4316 Scharnberg Lenora Mrs
 4317 Adcock R R
 rear Vacant
 4318 Morvan B M
 rear Vacant
 4319 Nelson E C
 rear Vacant
 Woodrow Intersects
 4402 Russell J H
 rear Vacant
 4403 Smith Maybell Mrs
 4408 Robertson E E
 4418 Wright K D
 4501 Scott Walter
 4502 McMillian E T
 4505 Dunman N M
 4509 Vacant
 4510 Meek R W
 4511 Cannon R O
 4514 Bates W E
 4518 Goodman E J
 CONOLY AV (Stodes Wds)—
 From W Montgomery av I
 blk w Air Line rd n 1 blk
 es 1 n Vacant
 es 2 n Vacant
 CONTI (5th ward)—From 1201
 Walnut e hey Schwartz
 1302-6 Pine-O-Pine Co (Inc
 1308 Aycock R V Co asbestos
 1311 Tamborello J J
 1319 Gonzales Louis
 1320 Godina Cosme
 1400 Espinoza Pedro
 1402 Rose Robt
 1404 Brougham Julia Mrs
 1406 Reyes J L
 1408 Salmeron Victor
 1412 Kinsey T V
 1414 Chapman M F
 1415 Howell T J
 1417 James G W
 rear Patrick Adella (c)
 1419 Hinson Maude Mrs
 Chapman Intersects
 1506 Villman Aug
 1508 Norton W H
 1510 Wesner W L
 1512 Moorman W K
 McKee Intersects
 1602 Convery J B fill sta
 1603 Miller P L Mrs
 1604 Convery J B auto repr
 Logden Evan battery sta
 1605 Duke J A garage
 rear Vacant
 1609 DeCarlo J M
 1613-15 Fifth Ward Furn Co
 Fifth Ward Trans Co
 Hu Mirror Wks
 1617-19 Congress Candy Co (Inn)
 Hardy Intersects
 1700 Eagle Drug Store
 1700½ Sweeney Paul
 1701-5 Lyons M C Gro
 1702 Fasullo Frank shoe repr
 1704 Lyles Nora Mrs rms
 1706 Matthews V T meats
 1717 Kuenstler Lizzie Mrs rms
 rear Sullivan P J
 1719 Barlow S A Mrs
 Elysian Intersects
 1802 Vacant
 1804 Wholesale Specialty C o
 confes
 1806 Schwartz Bottle Wks
 1808 Vacant
 1810 Sunset Cafe
 1812 Du Bard Hotel
 1815 Musslewhite C E fill sta
 Maury Intersects
 1900-20 Hennessy Park
 1917 Liberty Garage
 1919 Meyer Grain Co
 Maffitt intersects
 2001 Ho Co-Operative Mfg Co
 mill work
 2002 Bemis Bro Bag Co
 2020 Ross Grain Co Inc
 Semmes intersects
 2101-9 Moncrief-Lemolr Mfg Co
 can mfrs
 2102 Talley Viola Mrs
 2104 Selcer C F
 Chatagnier J M
 2108 Lutz E J barber
 2111 Paladino Vincenza Mrs rms
 rear Jones Elizab (c)
 2113 Binnie M P Mrs rms
 rear Davidson Newton (c)
 Nut open in West
 2408 Vacant
 2409 Sacen Chas
 sw cor Duncan Coffee Co
 Carr intersects
 2502 Texas Lamp & Oil Co white
 Bremond intersects
 2601 Volden Cora (c)
 2602 Hudde L J blksmith
 Hill intersects
 2615 Edwards Lottie (c)
 Sams pl intersects
 2702 Jackson Corinne (c)
 2703 Johnson Frank (c)
 McMillan intersects
 2704 Jones Thos (c)
 2705 Ware Nancy (c)
 2706 Whitfield Callie (c)
 2706½ Parker Solomon (c)
 2707 Whitmore Alfred (c)
 2708 Davis Bertha (c)
 2708½ McGowan Kay (c)
 2709 Thomas Callie (c)
 2710 Lee Herman (c)
 2711 Smith Albert (c)
 2712 Young Annie (c)
 2713 U B F Hall (c)
 rear James Clancy (c)
 2713½ Wells Minnie (c)
 2715 Jackson Chaney (c)
 2716 McGrew Wm (c)
 2718 Bell Leon (c)
 2720 Jones Jordan (c)
 2722 Moore Robt (c)
 2724 Nelson Bertha (c)
 2725 Waterhouse Jas (c)
 2726 Sherman Patience (c)
 2727 Criswell Timothy (c)
 Clark intersects
 2805 Pleasant Grove Missionary
 Baptist Church (c)
 2807 Gillespie Saml (c)
 Newton Floyd (c)
 2808 Jones Allen (c)
 2809 Butler David (c)
 2810 Vacant
 2811 Hurney Rance (c)
 2812 Vaughn Wm (c)
 Vaughn Estella (c)
 2813 McGowan Wm (c)
 2814 Young J H (c)
 2815 Morris Vallie (c)
 2819 Costa Cosimo gro
 Cobb intersects
 2909 Norton Carrie (c)
 2910 Evans Henry (c)
 2911 Boykin Eli (c)
 2913 Atkins Minnie (c)
 2914 Burton Johnetta (c)
 2915 Green Wm (c)
 2917 Houston Saml (c)
 2918 Moore Harry (c)
 2920 Foster Amanda (c)
 CONVERSE (4th ward)—From
 301 Willard av s to Pacific av
 2005 Thomason E M
 2007 Eldridge P R

CHRISTIANSON STREET AND AVENUE GUIDE (1926)

CHRISTIANSON (Brady-Pl) —	1206 Crier L C Rev (c)	182
From 4260 Canal n l blk	Opelousas intersects	
59 Haver Jesse	1300 Davis Jos (c) restr	194
70 Perkins J W	Newton Floyd (c) barber	194
71 Dalton C C	(1300) Howard Savilla (c)	194
112 Cox R C	1302 Fissell R D (c)	194
Perkins J W	1303 (1307) Lane F L (c) gro	194
116 Stanciliff P L	1304 Henderson Geo (c)	194
120 Tartt W B	1305 (1309) Ellis Annie (c)	194
Rhodes E M	1306 Branch Andw (c)	194
123 Morrison P W	1307 Cash Chas (c)	194
128 Hendrix W H	1308 Lewis Ophella (c)	194
Bonner S J	1309 Rowe Viola (c)	194
129 Radley H D	Smith st begins	194
180 Kline Max	1310 Barlow John (c)	194
183 Vacant	1311 Houston J H (c)	194
CHRISTIE—See Cristie	1312 Collins Thos C (c)	194
CHURCHILL (5th ward)—From	1313 Moore Wm (c)	194
415 Quitman n to Boundary av	1314 Griffin Charity (c)	194
2305 Piagens T A	1314 1/2 Talbert Celeste (c)	194
2407 Candler R E	1316 Davis Geo (c)	194
2409 Thornton J F	1316 King Solomon (c)	194
2411 Coultrap Martha Mrs	1317 Sweeney R L (c)	20
2413 Smith C D	1318 Winfield Elizab (c)	20
2417 Tate G N	1320 Stephens King (c)	20
2419 Kinzbach Chas	1322 Jones Henry (c)	20
2421 Young G M	1322 1/2 Wood Raymond (c)	20
CLAREMONT (Lawndale add)	Odin av intersects	21
—From Baird = to H B & T	1403 Vacant	21
Ry 3 s of Pease av	1407 Vacant	21
5125 Massey R A	1409 Lee Minnie (c) restr	21
ns 1 w Vacant	Burnett ends	21
CLARENCE—Changed to Fran-	1509 Hall Eliza (c)	21
ck av	1510 Crawford School (c)	21
CLARK (5th ward)—From 2801	1514 Schultz Harry	21
Baron n to bey city limits	Brooks ends	21
406 Black Bros Furn Co whse	1607 Scott Saml (c)	21
Cline intersects	1608 Listi Antonio gro	21
507 Chatman Jesse (c)	1609 Davies C D (c)	21
509 Bennevendo R E	1611 Onkey Clancy (c)	21
511 Blakeley Harry	1614 Taylor Adam (c)	21
513 Adams J J	1616 Barker Earl (c)	21
Grayson intersects	1618 Tryon Willie (c)	21
609 Funk Jacob	Williams Jos (c)	21
611 Severin John	1620 Walker Thos (c) wood	21
Sterrett begins	1621 Brown Thos (c)	21
704 Holman S C Mrs	1623 Henderson Solomon (c)	21
706 Appel J H	1625 Johnson Wesley (c)	21
708 Rogers W D	New Orleans intersects	21
710 Dinwiddie Thos	1627 Smith Richd (c) confg	21
712 Hollan Bessie Mrs	Harrington intersects	21
Baer intersects	1702 Vacant	21
802 Parker A L (c)	1703 Scott W D (c)	21
805 Stark Allen (c)	1704 Henderson Mary (c)	21
806 Kinzer G W (c)	1706 Walker Thos (c)	21
809 Hooper Archie (c)	1706 Wilson Philip (c)	21
811 Searghill Nugent (c)	1707 Moore Wm (c)	21
813 Griffin Daisy (c)	1708 Perkins Thos (c)	21
815 Simmons Arthur (c)	Bonaparte Mattie (c)	21
817 Hicks Cyrus (c)	rear Jones Amanda (c)	21
Nance intersects	1710 Williams Eugene (c)	21
908 Naylor N H (c)	rear Williams Edwd (c)	21
909 Williams Octavia (c)	1711 Miller Alonzo (c)	21
910 Wheeler Sallie (c)	1712 Macaluso Baldasarc gro	21
911 Gale Saml (c)	1713 Turner Evelyn (c)	21
919 Carter Robt (c)	1715 Williams Wm (c)	21
Liberty av intersects	Mills intersects	21
928 Dunbar Paul L School	1800 Ho Mill & Lbr Co	21
Glass intersects	1801 Lee G J	21
1005 Grimes Nancy (c)	1802 Cours Brus blksmiths	21
1007 Starks Henry (c)	1803 Lee G J	21
1009 Shields Armstead (c)	Whalley L G	21
1011 Lubbock Jennie (c)	1812 Chambers Jos (c)	21
Providence intersects	1812 1/2 (1820) Vacant	21
1103 Thomas Maggie (c)	1813 Highland Patrk	21
1105 Aldridge Philip (c)	1814 NorthSide Baptist Church (c)	21
1106 Preston Emale (c)	1815 Weber C A	21
1108 Phelps Eldridge (c)	1816 Martin Wm (c)	21
1110 Stewart Lillie (c)	1817 Hicks J E	21
1112 Henderson Drayton (c)	1818 Lewis Solomon (c)	21
1116 Flakes Arthur (c)	rear Vacant	21
Conti intersects	1819 Vacant	21
1205 Reese Josephine (c)	1822 Ward Jas (c)	21

Key Jas (c)	
2614 Thompson A W (c)	
2615 Harris John (c)	
2618 Teal W T (c)	
2619 Young Anna (c)	
2620 Moore Lucy (c)	
Hill intersects	
2700 Duncan R F (c)	
2701 Adams F C (c)	
2702 Gilford Lethia (c)	
2703 Peters Wm (c)	
2704 Comier J D (c)	
2705 Gray Clyde (c)	
2706 Comier Jos (c)	
2707 Tucker Cora (c)	
2708 King Watkins (c)	
2709 Lewis Jas (c)	
2710 Valentine John (c)	
2711 Clark Courtney (c)	
2712 La Bauve Jos (c)	
2713 Dempsey Mack (c)	
2714 House T W (c)	
2715 Harvey Leon (c)	
2716 Mills Harry (c)	
2717 Washington Juanita (c)	
2718 Comier J D (c)	
2718 1/2 Conier J D (c)	
2719 Barry Frank (c)	
2720 Wiley S W (c)	
2723 Fluker John (c)	
2725 Thomas Andw (c)	
2727 Whaley Freeman (c)	
2729 Donaldson M D (c)	
Clark intersects	
2802 Mitchell Elijah (c)	
2803 Washington S W Rev (c)	
2804 Robbins Dorothy (c)	
2805 Grimes Lewis (c)	
2806 Hemphill Elmira (c)	
2807 Godfrey Thos (c)	
2808 Wallace Jos (c)	
2809 Thomas Clemeal (c)	

APPENDIX D
CHAIN-OF-TITLE AND ENVIRONMENTAL LIENS REPORT



NOT PROVIDED

APPENDIX E
COMMUNICATIONS



NOT APPLICABLE

APPENDIX F

PREVIOUS ENVIRONMENTAL REPORTS



Phase I Environmental Site Assessment

2801 Conti Street, Houston, Harris County, Texas 77020

June 26, 2020

PEI Project No.: 202006020



Prepared for:

Invictus Development Group
242 Sugarberry Circle
Houston, Texas 77024

Prepared by:

Phase Engineering, Inc.
5524 Cornish Street
Houston, Texas 77007



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1.0 Executive Summary

1.1 Site Summary

SITE SUMMARY	
Site Element	Comments
Subject Property Address	2801 Conti Street, Houston, Harris County, Texas 77020
Current Use of Subject Property	Pleasant Grove Missionary Baptist Church
Legal Description	Tracts 4 and 5, Block 9 out of the Schwartz Subdivision, Tracts 1, 1A, 8, 8A, 16, 16A, 20 and 21 and Lots 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13, 14 and 15, Block 1 out of the Smallwood Subdivision, Lots 1 through 6, Block 1 out of the Barr Subdivision, Tracts 2, 3, 7, 7A, 8, 8A, 10, 10A, 14, 15, 15A, 15B, 16, 16A, 17, 18A, 18B and 19 Lots 1, 5, 6, 9, 11, 12 and 13 out of the Marti Subdivision, Tract 9, Abstract 327 out of the S. M. Harris Survey, Tracts 1, 2, 3, 4 and 5, Block 4 out of the McMillian Subdivision (per tax records)
Current Owner	Pleasant Grove Missionary Baptist Church, Inc.
Current Uses of Adjoining Properties:	North: Lyons Avenue, HISD Secondary DAEP and a stormwater detention pond East: Eastex Freeway / U.S. Highway 59 / Schwartz Road / associated frontage roads and undeveloped land South: Conti Street, B&B Iron and Metal Company, a parking lot and undeveloped/vacant land West: Jensen Drive, Opelousas Street and undeveloped/vacant land
Site Reconnaissance Date	June 11, 2020
Physical Setting	
Topography	Elevation: Approximately 45 feet above mean sea level (msl) General Area Topographic Downgradient: Southeast
Groundwater Flow Direction	Assumed to be consistent with topographic surface gradient (See Section 5.3 for more information)
Depth to Groundwater	Approximately Greater than 10 feet below ground surface (bgs)
Sub-Surface Geology	Beaumont Formation (Qb-stipled)
Underlying Aquifer(s)	Gulf Coast Aquifer
Near Surface Soils	Verland-Urban land complex (Mu)

Historical Use Subject Property							
Year Range	Property Use(s)	Aerial Photos	Topo Maps	Fire Insurance Maps	Street Directories	Interviews	Regulatory Files / Prior Reports
1896 - 1910s	Lodge hall, retail storefronts (no environmentally sensitive businesses), single family residential property and unoccupied lots			✓	✓		✓
1910s - Early-1950s	Church property, lodge hall, single family residential property, restaurants and retail storefronts (environmentally sensitive businesses include dry cleaners and a dental clinic)	✓	✓	✓	✓		✓
Early-1950s - Mid-1980s	Church property, lodge hall, single family residential property, restaurants and retail storefronts (environmentally sensitive businesses include dry cleaners and a lumber supply company)	✓	✓	✓	✓		✓
Mid-1980s - 2020	Church property, food market, single family residential property, parking lots and unoccupied land	✓	✓		✓		✓

Historical Use Adjoining Properties	
Direction	Historical Use Description
North Adjoining Property	Lyons Avenue, Odin Avenue, HISD Secondary DAEP, a stormwater detention pond, furniture warehouses, retail storefronts (environmentally sensitive businesses include dry cleaners and a salvage company), single family residential property, restaurants, hotels, school property and parking and storage lots
East Adjoining Property	Eastex Freeway, U.S. Highway 59, Schwartz Road, associated frontage roads, undeveloped land, retail storefronts (environmentally sensitive businesses include dry cleaners), a charcoal supply warehouse, Walter Jones Trucking and single and multi-family residential properties
South Adjoining Property	Conti Street, B&B Iron and Metal Company, Baz Industries, a parking lot, single and multi-family residential properties, grocery store, restaurant and undeveloped/vacant land
West Adjoining Property	Jensen Drive, Opelousas Street, Hill Street, McMillan Street, single and multi-family residential properties, retail storefronts (environmentally sensitive businesses include dry cleaners), auto repair and tire shops, a battery repair shop, service stations, restaurants and undeveloped/ vacant land

1.2 Project Summary

ASTM Standard Considerations						
Report Section	No Further Action	REC	CREC	HREC	Other Environmental Considerations	Suggested Action
1.0 Current Use of Subject Property	✓					
1.0 Current Use of Adjoining Properties	✓					
4.0 User Provided Information	✓					
5.1 Standard Environmental Record Sources	✓					
5.4.1 Historical Information on Subject Property	✓					
5.4.3 Historical Information on Adjoining Properties	✓					
6.0 Site Reconnaissance	✓					
7.0 Interviews	✓					

1.2.1 Data Gap Summary

A data gap is a lack of or inability to obtain information required by ASTM Practice E1527-13 despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by this practice, including, but not limited to site reconnaissance (for example, an inability to conduct the site visit), and interviews (for example, an inability to interview the key site manager, regulatory officials, etc.).

The following table summarizes general areas of the report that may encounter data gaps during the assessment process.

Report Element	Report Section	Data Gap	Description of Data Gap	Significant
Regulatory Agency Records				
Standard Federal, State, Tribal and Local Records Review	5.1	No		
Additional Federal, State, Tribal and Local Records Review	5.2	No		
Historical Sources				
Aerial Photographs	5.4.1.1	No		
Fire Insurance Rate Maps	5.4.1.2	No		
Property Tax Records	5.4.1.3	No		
Land Title Records	5.4.1.4	N/A		
Topographic Maps	5.4.1.5	No		
Street Directories	5.4.1.6	No		
Other Historical Records	5.4.1.7	No		
Historical Use of Subject Property	5.4.2	No		
Historical Use of Adjoining Properties	5.4.3	No		
Site Reconnaissance				
Observations of Subject Property	6.0	No		
Observation of Surrounding Properties	6.0	No		
Interviews				
Current Owner	7.1	Yes	No property owner information provided.	No
Key Property Manager	7.1	Yes	No property manager information provided.	No
Occupant(s)	7.1	Yes	No occupant information provided.	No

Report Element	Report Section	Data Gap	Description of Data Gap	Significant
Past Owners / Managers / Occupants	7.1	N/A		
Adjoining Property Owners / Occupants	7.1	N/A		
State / Local Health/ Environmental Department	7.2	No		
State / Local Health/ Environmental Department	7.2	Yes	A response has yet to be received.	No
Local Fire Department	7.2	No		
Local Building Permit / Inspection Department	7.2	No		
Local Planning / Zoning Department	7.2	No		
Local Water Utility Company	7.2	N/A		

1.3 Findings and Opinions

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

<u>FINDING</u>
Dry cleaners historically operated at the subject property and adjoining properties.
Standard Environmental Record Sources, Federal, State & Tribal
No regulatory agency listings were found in connection with this finding.
Records Review

Historical street directories and fire insurance maps indicate that portions of the subject property and adjoining properties historically operated as dry cleaners, including the following:

- The subject property, addressed as 1322 Jensen Drive, operated under the name Garner's Cleaners from the late-1940s to the mid-1950s. The 1951 fire insurance map shows a dry cleaning related solvent tank at this location.
- The subject property, addressed as 2808 Lyons Avenue (Odin Avenue), operated under the name Right Away Cleaners during the mid-1980s.
- The subject property, addressed as 2810 Lyons Avenue (Odin Avenue) operated under the names Spic & Span Cleaners, Edward Williams Clothes Cleaners & Barber and Red Rooster Cleaning & Dye Works from the late-1910s to the late-1940s.
- The subject property, addressed as 2702 Jensen Drive, operated under the name Pilgrim Cleaners & Laundry during the early-1970s.
- The north adjoining property, addressed as 2717 Lyons Avenue (Odin Avenue), operated under the name Up-To-Date Laundry during the late-1940s.
- The north adjoining property, addressed as 2803 Lyons Avenue (Odin Avenue), operated under the name Knuckles Clothes Cleaners from the early to mid-1920s. The 1924 fire insurance map shows a dry cleaners operating at this facility addressed as 2801 Odin Avenue.
- The east adjoining property, addressed as 1323 Schwartz Street, operated under the name Andrews Cleaners during the early-1930s.
- The east adjoining property, addressed as 1201 Schwartz Street, operated under the name Allen Claude Clothes Cleaner during the early-1920s. The 1924 fire insurance map shows a cleaning and pressing shop at this location.
- The west adjoining property, addressed as 1403 and 1405 Clark Street, operated under the names Kirkwood Lit Clothes Cleaners and Williams & Wyndom Clothes Cleaners from the early to mid-1920s.
- The northwest adjoining property, addressed as 1407 Clark Street, operated under the name Excelsior Cleaning & Dyeing during the early-1920s.
- The west adjoining property, addressed as 1205 Jensen Drive, operated under the name Montgomery's Cleaners from the mid-1950s to the late-1960s.

Dry cleaners are known to operate as either drop station facilities or dry cleaning plants. Drop stations receive and transport clothes to a separate location for cleaning. Dry cleaning plants are known to store, use and dispose of petroleum and perchloroethylene based dry cleaning solvents in their operations. No reported releases were found in connection with these facilities during records review conducted for this assessment.

A limited Phase II ESA was conducted by Phase Engineering, Inc. concurrent with this assessment and is being delivered under a separate cover. Investigation activities included sampling of soils near sites of historical onsite and adjoining dry cleaners. Results of soil sampling detected no impact from dry cleaning related VOCs at concentrations in excess of regulatory action limits.

See Section 5.4 for more information regarding historical sources reviewed during this assessment.

Site Reconnaissance

No features were observed to be associated with this finding during the site reconnaissance.

Interviews and/or Inquiries

No details were identified in connection with this finding during interviews and/or inquiries conducted for this assessment.

OPINION

The subject property was not impacted from historical dry cleaning operations based on lack of reported releases and sub-surface investigation results.
This does not represent a recognized environmental condition.

FINDING

Commercial facilities conducting medical clinic, dental clinic and lumber supply activities historically operated onsite.

Standard Environmental Record Sources, Federal, State & Tribal

No regulatory agency listings were found in connection with this finding.

Records Review

Historical street directories and fire insurance maps indicate that portions of the subject property historically operated as medical clinics, a dental clinic and a lumber supply facility, including the following:

- The subject property, addressed as 2715 Jensen Drive, operated under the names Houston General Hospital, Industrial Clinic and Physician's Office from the late-1940s to the early-1970s.
- The subject property, addressed as 2802 Lyons Ave (Odin Ave), operated under the name Irwin Jones Dentist during the early-1940s.
- The subject property, addressed as 2820 Lyons Avenue (Odin Avenue), operated under the name Peachtree Lumber Company from the late-1960s to the mid-1980s.

Medical and dental clinics were known to store, use and dispose of scrap amalgam traps containing mercury and silver and untreated fixer and used developer solutions containing silver and chromium. No features indicative of lumber treatment operations or related chemical storage were noted at the subject property from historical documentation. No reported releases were found in connection with these facilities during records review conducted for this assessment.

See Section 5.4 for more information regarding historical sources reviewed during this assessment.

Site Reconnaissance

No features were observed to be associated with this finding during the site reconnaissance.

Interviews and/or Inquiries

No details were identified in connection with this finding during interviews and/or inquiries conducted for this assessment.

OPINION

There are no indications that the subject property has been impacted from historical medical clinic, dental clinic or lumber supply operations based on lack of reported releases and the limited extent of operations identified onsite from historical documentation.

This does not represent a recognized environmental condition.

FINDING

A facility was identified at the south adjoining property which historically operated as an illegal municipal waste dumping site and a metal fabrication and recycling facility.

Standard Environmental Record Sources, Federal, State & Tribal

The south adjoining property across Jensen Drive and Conti Street, addressed as 1115 Jensen Drive under the name B&B Iron and Metal Company Inc., is a RCRA generator of hazardous wastes, an IHW registration and reporting facility and an IHW Corrective Action facility. There are no RCRA violations on file for this facility with the EPA. This facility has an IHW status of "Inactive". No registered Waste Management Units (WMUs) or generated waste streams are listed for this facility. This facility is reported to have operated as a metal recycling facility from 1969 to 2020 and was previously used as an illegal dumping space for municipal wastes. An investigation of soil was conducted at this facility by the Houston Police Department in 2001 in order to identify a possible violation of the Texas Clean Water Act. This facility entered into corrective action from March 2005 to June 2011 in connection with investigation of impact to surface soils from RCRA regulated metals. Impacted soils were vertically delineated within Texas-specific background concentrations, and were excavated for off-site disposal. Remaining impact detected in soils was assessed via Toxicity Characteristic Leaching Procedure (TCLP) and was determined not to pose a leaching threat to groundwater. A Protective Concentration Limit Exceedance (PCLE) zone of approximately 0.007 acres was identified in which remaining concentrations of lead, antimony, copper, nickel and thallium were identified above residential PCLs. A deed notice was filed for the PCLE zone in September 2007 which restricted future land use to commercial or industrial uses.

See Section 5.1 for more information regarding the regulatory agency documentation reviewed during this assessment.

Records Review

The south adjoining property across the intersection of Jensen Drive and Conti Street, addressed as 1115 and 1119 Jensen Drive, operated as a metal recycling and fabrication facility under the names B&B Iron & Metal Company and Baz Industries from the early-1990s to the late-2010s. Metal recycling and fabrication facilities are known to store, use and dispose of hazardous substances and petroleum products possibly including degreaser solvents, metal flux, cutting fluid, coolants, oil, hydraulic oil, lubricants, gasoline and diesel. Historical documentation indicates that operational areas at this facility were located approximately 120 feet from the boundary of the subject property.

See Section 5.4 for more information regarding historical sources reviewed during this assessment.

Site Reconnaissance

The south adjoining property across the intersection of Jensen Drive and Conti Street, addressed as 1115 Jensen Drive, operated as a metal recycling facility at the time of the site visit. No indications of a release were observed in association with this facility.

See Section 6.0 for more information regarding observations noted during the site reconnaissance.

Interviews and/or Inquiries

No details were identified in connection with this finding during interviews and/or inquiries conducted for this assessment.

OPINION

The subject property was not impacted from metal recycling or waste management activities at the south adjoining property based on the limited extent of detected impact and distance from operational areas. This does not represent a recognized environmental condition.

FINDING

Service stations, auto repair shops and a battery repair shop historically operated at the west adjoining properties.

Standard Environmental Record Sources, Federal, State & Tribal

No regulatory agency listings were found in connection with this finding.

Records Review

Historical street directories and fire insurance maps indicate that auto repair, battery repair and auto refueling facilities historically operated at the west adjoining properties across Jensen Drive, including the following:

- The west adjoining property, addressed as 1403 and 1405 Clark Street, operated as an auto repair shop under the name Garner Floyd Auto Repair during the mid-1920s.
- The west adjoining property, addressed as 1201 Hill Street (McMillan Street) and 1205 Jensen Drive, operated as a service station and auto repair shop under the names Montgomery Jas Service Station and Allen Jas Auto Repair from the early-1930s to the late-1940s.
- The west adjoining property, addressed as 1211, 1213, 1219 and 1221 Jensen Drive, operated as a service station and auto repair shop under the names Jack Payne Service Station, Payne Service Station and Jessie Lee's Garage from the early-1950s to the early-1960s. The 1951 fire insurance map shows a filling station with gasoline tanks ("GTs") and an auto repair shop located at this facility.
- The west adjoining property, addressed as 1305 Jensen Drive, operated as a battery repair shop under the name Houston Battery Company during the late-1940s and as an auto sales, repair and tire service facility under the names Rochell Auto Sales and George's Tire & Repair Service from the late-1940s to the early-1970s. The 1951 fire insurance map shows a battery repair shop in operation at this facility.

USTs historically located at the identified service stations were not registered with the state, consequently no documentation is available to determine the status of the USTs or any release determination activities possibly conducted at the time of UST decommissioning. Auto repair and service facilities are known to store, use and dispose of hazardous substances and petroleum products possibly including degreaser solvents, coolants, oil, hydraulic oil, lubricants, gasoline and diesel. No reported releases were found in connection with these facilities during records review conducted for this assessment.

A limited Phase II ESA was conducted by Phase Engineering, Inc. concurrent with this assessment and is being delivered under a separate cover. Investigation activities included sampling of soils along the west property boundary near sites of historical adjoining service stations. Results of soil sampling detected no impact from petroleum products or VOCs at concentrations in excess of regulatory action limits.

See Section 5.4 for more information regarding historical sources reviewed during this assessment.

Site Reconnaissance

No features were observed to be associated with this finding during the site reconnaissance.

Interviews and/or Inquiries

No details were identified in connection with this finding during interviews and/or inquiries conducted for this assessment.

OPINION

The subject property was not impacted from historical auto repair, battery repair or service station operations at the west adjoining properties based on lack of reported releases and sub-surface investigation results.

This does not represent a recognized environmental condition.

1.4 Conclusions

Phase Engineering, Inc. has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E 1527-13 of subject property and more fully described within the report. Any exception to, or deletions from, this practice are described in Section 2.0 of the report.

Recognized environmental condition is defined in ASTM Standard E 1527-13 as “the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.” Phase Engineering, Inc. has considered all migration pathways including soil, groundwater and vapor during evaluation of all identified environmental conditions. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

A controlled recognized environmental condition (CREC) is defined in ASTM Standard E 1527-13 as “a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.” Controlled recognized environmental conditions are recognized environmental conditions. This assessment has revealed no evidence of controlled recognized environmental conditions in connection with the property.

A historical recognized environmental condition (HREC) is defined in ASTM Standard E 1527-13 as “a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.” A historical recognized environmental condition is not a recognized environmental condition. This assessment has revealed no evidence of historical recognized environmental conditions in connection with the property.

De minimis conditions are defined in ASTM Standard E 1527-13 as conditions “that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.” *De minimis* conditions are not recognized environmental conditions. This assessment has revealed no evidence of *de minimis* conditions in connection with the property, except for the following:

- Minor used cooking grease staining was observed on soil near used cooking grease traps located near the west exterior of the southeastern onsite building.

1.5 Recommendations

Recommendations
The following recommendation is made with respect to the environmental aspects of the subject property: No further investigation is required to identify a recognized environmental condition.

June 23, 2020

Invictus Development Group
c/o Chris Senegal
242 Sugarberry Circle
Houston, Texas 77024

I. Project Identification

Property Address:
2801 Conti Street
Houston, Harris County, Texas 77020

Consultant Name and Project Number:

Phase Engineering, Inc.
Report # 202006020

II. Property Use

The subject property currently consists of a vacant church and paved parking areas.

III. Purpose

The purpose of this Limited Phase II Environmental Site Assessment is to determine if the subject property has been impacted as a result of any past undocumented hazardous substance and/or petroleum product releases associated with numerous former onsite dry cleaner facilities and numerous offsite former automotive repair, gasoline filling station, and dry cleaning facilities.

IV. Background

Phase Engineering, Inc. has concurrently prepared a Phase I Environmental Site Assessment (ESA) for the subject property. The Phase I ESA identified potential environmental concerns in association with onsite and offsite dry cleaners and offsite automotive repair and service station facilities; these facilities of concern were evaluated under the Limited Phase II ESA.

V. Scope of Investigations

The investigation consisted of installation of eight (8) soil borings utilizing direct push technology (DPT) with a tractor-mounted Geoprobe, conversion of each soil boring into temporary groundwater monitoring wells, and collection of selected soil and groundwater samples for laboratory analysis on June 11 & 12, 2020.

It is the opinion of Phase Engineering, Inc. that the scope and character of the environmental report and services and the investigation performed were sufficient to justify the conclusions reached in light of the character of the property and the results of tests performed. Phase Engineering, Inc. has used methodologies that conform to standards established by the EPA, appropriate state environmental protection agencies under similar budget and time constraints, good and customary practices and laboratory standards for this kind of work. Soil and groundwater samples collected and analyzed as part of this limited assessment are indicative of only those areas sampled.

The locations (and rationale for the locations) are summarized in the Sample Information Tables included in the attachments, and the locations are illustrated on the attached Sample Location Map.



VI. Soil Investigation Details

The soil investigation included the use of direct push technology (DPT) to advance the eight soil borings. Each soil core was collected from Shelby tubes with disposable plastic liners and handled using clean, disposable nitrile gloves. The soil samples from each interval were collected into disposable plastic bags, sealed, and allowed to equilibrate (allowing vapor concentrations between the soil and headspace in the bag to equalize) prior to Organic Vapor Meter (OVM) screening. Soil grab samples were collected directly from the soil sample liners and handled with clean, disposable nitrile gloves. Selected soil samples were collected into appropriate sample containers via EPA method 5035 and preserved on ice for transport to ALS Environmental. The results of the field screening and other notable observation(s) (such as visual or olfactory indicators) are included on the attached soil boring logs as well as the Soil Sample Information Table. The boring logs also present the observed lithology at each sample location. The Soil Sample Information Table also presents the rationale for the sample interval(s) selected for analysis, and the specific laboratory analyses requested for each sample interval at each sample location.

VII. Groundwater Investigation Details

A groundwater bearing unit (GWBU) was encountered during soil boring installation activities at depths greater than 38' bgs. The soil borings were converted into temporary groundwater monitoring wells (TMW-1 through TMW-8). Well construction details are included on the attached soil boring logs. Depth-to-groundwater measurements were collected prior to purging and prior to sample collection. An adequate amount of groundwater volume was purged from each temporary groundwater monitoring well in an effort to provide a representative groundwater sample. Groundwater was allowed to recharge to at least 90% of the initial static water level prior to sample collection. The groundwater samples were collected into appropriate sample containers using a peristaltic pump and dedicated, disposable tubing. Groundwater samples were preserved on ice for transport to ALS Environmental. The attached Groundwater Sample Information Table presents the depth of first encountered GWBU at each well, any notable observations during groundwater sampling, and the specific laboratory analyses requested at each well location.

VIII. Laboratory Report Review

A review of the laboratory analytical report for quality assurance / quality control indicators reveals that the soil and groundwater data are generally acceptable and usable for this limited Phase II assessment. QC sample recoveries associated with one VOC analyte were outside of control limits, however the validity of the data was not affected. No contaminants were detected in the blank samples. No significant anomalies were noted.

IX. Findings

SOIL LABORATORY RESULTS

1. Total petroleum hydrocarbons (TPH) in the diesel organics range was detected in the soil sample selected for laboratory analysis from SB-5 at a concentration that is less than its Texas Commission on Environmental Quality (TCEQ) Texas Risk Reduction Program (TRRP) Tier 1 Protective Concentration Levels (PCLs) for soil.

No TPH ranges were detected in the remaining soil samples selected for laboratory analysis at concentrations greater than their respective laboratory reporting limits (RLs).

2. No VOC constituents were detected in any of the soil samples selected for laboratory analysis at concentrations greater than their respective laboratory RLs.

Soil analytical results are summarized in the attached laboratory report.



GROUNDWATER LABORATORY RESULTS

1. No TPH ranges were detected in any of the groundwater samples collected for laboratory analysis at concentrations greater than their respective laboratory RLs.
2. No VOC constituents were detected in any of the groundwater samples collected for laboratory analysis at concentrations greater than their respective laboratory RLs.

Groundwater analytical results are summarized in the attached laboratory report.

X. Conclusions and Opinions

Phase Engineering, Inc. is offering the following conclusions and opinions based on the results of the field screening observations noted during sample collection activities and the reported laboratory results:

- No indication of a reportable release of hazardous substances or petroleum products was identified to have occurred to the underlying soil or groundwater at this time in the areas evaluated during this assessment.

No indication of a release subject to reporting under TRRP appears to have occurred at this time as a result of the former onsite and offsite dry cleaners or from the historical offsite automotive repair and filling/service station facilities.

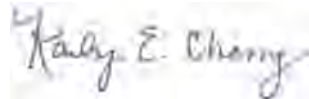
XI. Recommendations

No further investigation appears to be warranted at this time based on the results associated with the areas evaluated during this assessment.

Thank you for using the environmental professional services of Phase Engineering, Inc. If you should have any questions, please contact us at (832) 485-2230.



Ross Doctoroff, Texas P.G. #2767
Vice President



Karly E. Cherry, MSPH
Senior Technical Manager



Rey Garay
Project Manager



APPENDIX G

ASBESTOS & LEAD SURVEY REPORTS



Asbestos Inspection Report
Church Facility
2801 Conti St.
Houston, Texas 77020



By:
FERN Environmental, LLC
10103 Fondren Rd., Ste. 425
Houston, TX 77096
(832) 797-3059 Fax: (713) 202-4717
TDSHS Asbestos Consultant Agency Lic. #100455 Exp:2/15/24
TDSHS Asbestos Laboratory Lic. #300482 Exp:11/17/24
TDLR Mold Assessment Company Lic. #ACO1147 Exp:12/16/24
TDSHS Lead Firm Lic. #2110668 Exp:11/30/24



Project No.: 0123-222

July 24, 2023

A handwritten signature in black ink, appearing to read "Gregory Lall".

Gregory Lall

TDSHS Asbestos Consultant Lic. #10-5216 Exp:02/29/24
TDSHS Lead Risk Assessor Lic. #2070478 Exp:12/28/24
TDLR Mold Consultant Lic. #MAC0239 Exp:01/11/24



July 24, 2023

Mr. Glenn Lowenstein, P.G.
Terrain Solutions, Inc.
10103 Fondren Road, Suite 426
Houston, Texas 77096

RE: Asbestos Inspection Report
Church Facility
2801 Conti St.
Houston, Texas 77004
Project No. 0123-222

Dear Mr. Lowenstein,

Pursuant to your request, FERN Environmental, LLC (FERN) performed asbestos testing in the building at the above-referenced site on July 20, 2023. The inspection covered accessible materials at the proposed renovation area in the building.

Asbestos Was Detected in samples collected from the floor coverings, textured ceiling plaster, window caulking, gypsum board walls, and HVAC vibration isolators.

Asbestos Was Not Detected in samples collected from the blue 12"x12" floor tile, exterior wall mortar, soffit plaster, hard plaster wall, pipe insulation wrap, gypsum board wall at the 3rd and 4th floors, roof shingles, cove base, or duct insulation wrap, at Bldg. 1 (Original Building) ; or in the gypsum board wall, stucco on columns, 2'x2' ceiling panels, gypsum board wall at the Sanctuary, CMU wall texture, 2'x4' ceiling panels, stucco exterior wall, or ceramic tile grout, at Bldg. 2 (Building Addition at the west side).

We appreciate the opportunity to provide our environmental services. Should you have any questions, please feel free to contact us at (832) 797-3059.

Sincerely,
FERN Environmental, LLC

Gregory Lall
DSHS Lic. Consultant #105216

Attachment: Asbestos Inspection Report

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1.1 BACKGROUND

FERN Environmental, LLC (FERN) performed an inspection for asbestos-containing materials in the Church Facility at 2801 Conti St., in Houston, Texas. The original building is referred to as Building 1, and is located on the east side; and the addition, referred to as Building 2, is located on the west side and is connected to the original building.

Due to the health effects associated with exposure to asbestos dust, building materials are tested for asbestos content prior to their disturbance. If an asbestos inspection reveals the presence of asbestos-containing materials, they must be properly handled by trained workers prior to renovation. Federal, state and local regulations apply to work involving Asbestos Containing Materials (ACM).

1.2 AUTHORIZATION

Authorization to perform this testing was given by Mr. Glenn Lowenstein with TSI.

1.3 PURPOSE

The objective of the testing was to provide general information for specific areas of this facility regarding the presence of accessible and/or exposed building materials which commonly contain asbestos. Materials which contain more than one percent (1%) asbestos are considered to be ACM according to Environmental Protection Agency (EPA) and Texas Department of State Health Services (DSHS) regulations.

1.4 WARRANTY

The information contained in this report is based upon data furnished by the Client and observations and test results provided by FERN. Certain findings are time dependent, and subject to changing site conditions, and revisions to Federal, state, and local regulations.

These findings have been prepared in accordance with generally accepted practices in the asbestos testing and abatement industry. Building materials such as thermal insulation in pipe chases are typically inaccessible to the inspector. Roofs are not normally sampled due to concerns about voiding existing warranties. Occupied buildings should be revisited once they are vacated, and prior to commencing work, in order to evaluate formerly inaccessible materials/areas. If new materials are uncovered during demolition activities, the asbestos content of such materials may be assumed or verified by laboratory analysis.

This report has been prepared for the use of the Client for the described site. It is not an abatement specification and is not intended for the use or benefit of any other party and may not be reproduced, except in full, without written approval from FERN.

No other warranties are implied or expressed.

2.1 BACKGROUND

The scope of services included the performance of field and laboratory testing programs, and the preparation of a report detailing where and at what concentrations asbestos was found.

The inspection was conducted by Akin Olufuwa (Lic. #105845) and Greg Lall (Lic. #105216) EPA accredited and DSHS Licensed Asbestos Consultants, on July 20, 2023, to identify materials containing one percent or more ($\geq 1\%$) asbestos.

2.2 REGULATORY REQUIREMENTS

The visual inspection and asbestos sampling were conducted in general accordance with EPA/AHERA guidelines to determine the presence of asbestos in suspect asbestos-containing materials (ACM) which were accessible and/or exposed in the facility. Bulk samples obtained from the facility were delivered to the NVLAP accredited, and DSHS licensed (Lic. #30-0373) Environmental Analytical Services laboratory for analysis for asbestos by Polarized Light Microscopy (PLM) with dispersion staining in accordance with USEPA guidelines (EPA/600/R-93/116).

Asbestos-containing materials (ACM) that will be impacted during construction activities must be abated by trained and certified abatement workers.

An abatement specification is required for abatement projects in accordance with the regulations, and is typically prepared after the renovation scope is determined. Asbestos containing materials that will be impacted by the renovation are more extensively quantified during specification development.

Data tables containing a summary of results by building component are included in the Appendix of this report.

3.1 FIELD SURVEY

Inspection Procedures

Asbestos inspection and sample collection were performed by an EPA accredited and DSHS Licensed inspector. An initial facility walk-through was conducted to determine the presence of suspect materials which were accessible and/or exposed. Materials that are similar in appearance are grouped into 'homogeneous' sampling areas. Representative samples are collected from each homogeneous area.

Sampling Procedures

After a thorough visual examination, samples of suspect ACM were collected. Sampling is typically limited to materials that are accessible and do not involve destruction of floors, ceilings, roofs, physical barriers, etc. or the structural integrity of the item being tested.

EPA guidelines were used to determine the sampling protocol, and samples were collected from representative areas of each suspect material. A summary of the tested materials is presented in the appendix and includes information such as friability and condition (Good, Damaged or Significantly Damaged).

Inaccessible materials in locations such as pipe chases and behind walls, mastic behind mirrors, and any other materials which were not evaluated in this inspection may be assumed to be ACM or tested for asbestos if they are uncovered during renovation or other operations which may disturb them.

The building generally consisted of gypsum board walls, lay-in ceiling panels, ceramic tile over 12"x12" vinyl floor tile, steel frame construction, and concrete slab foundation.

After each sample was extracted, a spray encapsulant and/or tape covering may have been applied to the sampled area to prevent potential fiber release.

Laboratory Methods

Analysis was performed by using the bulk sample for visual observation and slide preparations for microscopic examination and identification. The samples were mounted on slides and then analyzed for asbestos (chrysotile, amosite, crocidolite, anthophyllite and actinolite/tremolite), and fibrous non-asbestos constituents (mineral wool, paper, etc.) and non-fibrous constituents.

Asbestos is identified by Polarized Light Microscopy (PLM) in accordance with USEPA guidelines (EPA/600/R-93/116) for this method. The same method was used to identify the non-asbestos constituents. The microscopist visually estimates relative amounts of each constituent by determining the volume of each constituent in proportion to the total volume of the sample, using a stereoscope.

4.1 INSPECTION RESULTS

A material is considered to be asbestos containing material (ACM) if at least one sample collected from the material contains asbestos fibers at a concentration of one percent or more ($\geq 1\%$).

Asbestos Was Not Detected in samples collected from the blue 12"x12" floor tile, exterior wall mortar, soffit plaster, hard plaster wall, pipe insulation wrap, gypsum board wall at the 3rd and 4th floors, roof shingles, cove base, or duct insulation wrap, at Bldg. 1 (Original Building); or in the gypsum board wall, stucco on columns, 2'x2' ceiling panels, gypsum board wall at the Sanctuary, CMU wall texture, 2'x4' ceiling panels, stucco exterior wall, or ceramic tile grout, at Bldg. 2 (Building Addition at the west side).

Asbestos Was Detected in samples collected from the following materials at Building 1:

- Black and white 12"x12" floor tile and mastic at the 1st floor (approx. 2,400 SF)
- Gypsum board ceiling with texture at 1st floor (approx. 3,500 SF)
- Gypsum board wall at 2nd floor (approx. 4,000 SF)
- Carpet glue at 1st floor (approx. 3,000 SF)
- Window caulking at exterior walls (approx. 900 LF)
- Red 9"x9" floor tile under tile at kitchen and community hall (approx. 4,000 SF)
- Gypsum board ceiling with heavy texture at 3rd floor (approx. 400 SF)
- Vibration isolators at HVAC unit at 4th floor (approx. 50 LF)
- Tan 12"x12" floor tile under carpet at 2nd floor (approx. 1,200 SF)

AHERA CLASSIFICATION

In accordance with EPA AHERA regulations (40 CFR 763 Subpart E), ACM identified in a survey should be classified into one of the following categories:

- (1) Damaged or significantly damaged thermal system insulation ACM
- (2) Damaged friable surfacing ACM
- (3) Significantly damaged friable surfacing ACM
- (4) Damaged or significantly damaged friable miscellaneous ACM
- (5) ACBM with potential for damage
- (6) ACBM with potential for significant damage
- (7) Any remaining friable ACBM or friable suspected ACBM

The AHERA classification for the asbestos-containing materials at the site is 5. These materials should only be disturbed by trained asbestos workers wearing appropriate personal protective equipment (PPE).

Before commencing renovation/demolition activities friable ACM's should be removed by certified asbestos abatement workers. ACM's must be disposed of at an approved landfill. Texas DSHS and OSHA regulations (29 CFR 1926.1101) shall apply to all work involving ACM. DSHS, NESHAP (40 CFR 61), and DOT regulations (49 CFR 171 and 172) apply to transportation and disposal.

These findings have been prepared in accordance with generally accepted practices in the asbestos testing and abatement industry. No other warranties are implied or expressed.

The laboratory analysis results are included in the Appendix.

APPENDIX 1

BULK ASBESTOS SAMPLE SUMMARY

BULK ASBESTOS SAMPLE SUMMARY

Church Facility
2801 Conti St.
Houston, TX 77020
Project No. 0123-222

Sample #	Description/Location	Friable (F) / Non-friable (NF)	Condition	Analysis Result
01	Blue 12"x12" floor tile / E side – B1 – 1 st flr.	NF	D	N.D.
02	Blue 12"x12" floor tile / E side – B1 – 1 st flr.	NF	D	N.D.
03	Blue 12"x12" floor tile / E side – B1 – 1 st flr.	NF	D	N.D.
04	Black 12"x12" floor tile / SE side – B1 – 1 st flr.	NF	D	(mastic) 2% Chr.
05	Black 12"x12" floor tile / SE side – B1 – 1 st flr.	NF	D	(mastic) 2% Chr. (tile) 2% Chr.
06	Black 12"x12" floor tile / SE side – B1 – 1 st flr.	NF	D	N.D.
07	White 12"x12" floor tile / SE side – B1 – 1 st flr.	NF	D	(mastic) 2% Chr.
08	White 12"x12" floor tile / SE side – B1 – 1 st flr.	NF	D	(mastic) 2% Chr.
09	White 12"x12" floor tile / SE side – B1 – 1 st flr.	NF	D	(mastic) 2% Chr.
10	Gypsum board ceiling with texture / B1 – 1 st floor	F	G	N.D.
11	Gypsum board ceiling with texture / B1 – 1 st floor	F	G	N.D.
12	Gypsum board ceiling with texture / B1 – 1 st floor	F	G	(texture) 2% Chr.
13	Gypsum board wall / B1 – 1 st flr. – SE – big room E wall	F	G	N.D.
14	Gypsum board wall / B1 – 1 st flr. – W	F	G	N.D.
15	Gypsum board wall / B1 – 1 st flr. – SE - hallway	F	G	N.D.
16	Gypsum board wall / B1 – 2 nd flr. – N	F	G	N.D.
17	Gypsum board wall / B1 – 2 nd flr. – E	F	G	(texture) 2% Chr.
18	Carpet glue / B1 – 1 st flr.	NF	G	N.D.

19	Carpet glue / B1 – 1 st flr.	NF	G	2% Chr.
20	Carpet glue / B1 – 2 nd flr.	NF	G	N.D.
21	Carpet glue / B2 – 2 nd flr.	NF	G	N.D.
22	Carpet glue / B2 – 2 nd flr.	NF	G	N.D.
23	Carpet glue / B2 – 1 st flr.	NF	G	N.D.
24	Grey mortar / B1 – exterior wall	NF	G	N.D.
25	Grey mortar / B1 – exterior wall	NF	G	N.D.
26	Grey mortar / B1 – exterior wall	NF	G	N.D.
27	Window caulking / B1 – exterior	NF	G	2% Chr.
28	Window caulking / B1 – exterior	NF	G	2% Chr.
29	Window caulking / B1 – exterior	NF	G	2% Chr.
30	Gypsum board wall / B2 – 2 nd flr. – SW	F	G	N.D.
31	Gypsum board wall / B2 – 2 nd flr. – SW by elevator	F	G	N.D.
32	Gypsum board wall / B2 – 1 st flr. – SW by restroom	F	G	N.D.
33	White stucco on columns / B2 – 2 nd flr.	NF	G	N.D.
34	White stucco on columns / B2 – 2 nd flr.	NF	G	N.D.
35	White stucco on columns / B2 – 2 nd flr.	NF	G	N.D.
36	2'x2' ceiling panel – rough texture / Office/entry area – B2 - S	F	G	N.D.
37	2'x2' ceiling panel – rough texture / Office/entry area – B2 - S	F	G	N.D.
38	2'x2' ceiling panel – rough texture / Office/entry area – B2 - S	F	G	N.D.
39	Gypsum board wall - texture / Sanctuary – B2 - N	F	G	N.D.
40	Gypsum board wall - texture / Sanctuary – B2 – S	F	G	N.D.
41	Gypsum board wall - texture / Sanctuary – B2 - NW	F	G	N.D.

42	CMU wall texture / B2 - Sanctuary	NF	G	N.D.
43	CMU wall texture / B2 – Sanctuary	NF	G	N.D.
44	CMU wall texture / B2 – Sanctuary	NF	G	N.D.
45	2'x4' ceiling panel – B2	F	G	N.D.
46	2'x4' ceiling panel – B2	F	G	N.D.
47	2'x4' ceiling panel – B2	F	G	N.D.
48	White stucco / exterior wall – B2	NF	G	N.D.
49	White stucco / exterior wall – B2	NF	G	N.D.
50	White stucco / exterior wall – B2	NF	G	N.D.
51	White soffit plaster / exterior - B1	NF	G	N.D.
52	White soffit plaster / exterior - B1	NF	G	N.D.
53	White soffit plaster / exterior - B1	NF	G	N.D.
54	Gypsum board wall – B1 – 2 nd flr.	F	G	N.D.
55	Ceramic tile mortar / B1 – 1 st flr.	NF	G	N.D.
56	Ceramic tile mortar / B1 – 1 st flr.	NF	G	N.D.
57	Ceramic tile mortar / B1 – 1 st flr.	NF	G	N.D.
58	White brick mortar / B2 - exterior	NF	G	N.D.
59	White brick mortar / B2 – exterior	NF	G	N.D.
60	White brick mortar / B2 - exterior	NF	G	N.D.
61	Red 9"x9" floor tile under black and white tile and carpet / B1 – 1 st flr. - SE	NF	G	(tile) 2% Chr.
62	Red 9"x9" floor tile under black and white tile and carpet / B1 – 1 st flr. - SE	NF	G	(tile) 2% Chr.
63	Red 9"x9" floor tile under black and white tile and carpet / B1 – 1 st flr. - SE	NF	G	(tile) 2% Chr.
64	Hard plaster wall / B1 - SW	NF	G	□1% Chr.

65	Hard plaster wall / B1 – E	NF	G	□1% Chr.
66	Hard plaster wall / B1 – NE hall at office	NF	G	□1% Chr.
67	Ceiling plaster – heavy texture / B1 – 3 rd flr. – S	F	G	(texture) 2% Chr. (jt. compnd.) 2% Chr.
68	Ceiling plaster – heavy texture / B1 – 3 rd flr. – office - NE	F	G	(jt. compnd.) 2% Chr.
69	Ceiling plaster – heavy texture / B1 – 3 rd flr. – office - NE	F	G	(jt. compnd.) 2% Chr.
70	Pipe insulation wrap / B1 – 4 th flr.	NF	G	N.D.
71	Pipe insulation wrap / B1 – 4 th flr.	NF	G	N.D.
72	Pipe insulation wrap / B1 – 4 th flr.	NF	G	N.D.
73	Gypsum board wall / B1 – 3 rd flr.	F	G	(texture) 3% Chr. (jt. compnd.) 3% Chr.
74	Gypsum board wall / B1 – 4 th flr.	F	G	(texture) 2% Chr. (jt. compnd.) 2% Chr.
75	Gypsum board wall / B1 – 4 th flr.	F	G	(texture) 2% Chr. (jt. compnd.) 2% Chr.
76	Vibration isolator / HVAC unit at 4 th flr. – B1	F	D	80% Chr.
77	Vibration isolator / HVAC unit at 4 th flr. – B1	F	D	80% Chr.
78	Vibration isolator / HVAC unit at 4 th flr. – B1	F	D	80% Chr.
79	Roof shingle / B1	NF	G	N.D.
80	Roof shingle / B1	NF	G	N.D.
81	Roof shingle / B1	NF	G	N.D.
82	12"x12" floor tile under carpet / classroom – B1 – 2 nd flr. - NE	NF	G	(tile) 2% Chr.
83	12"x12" floor tile under carpet / classroom – B1 – 2 nd flr. – NE	NF	G	(tile) 2% Chr.
84	12"x12" floor tile under carpet / classroom – B1 – 2 nd flr. - NE	NF	G	(tile) 2% Chr.
85	Cove base glue / B1 – S - 1 st flr.	NF	G	N.D.
86	Cove base glue / B1 – S - 1 st flr.	NF	G	N.D.
87	Cove base glue / B1 – S - 1 st flr.	NF	G	N.D.

88	Foil wrap on HVAC duct insulation / B1 – 4 th flr. – attic	NF	G	N.D.
89	Foil wrap on HVAC duct insulation / B1 – 4 th flr. – attic	NF	G	N.D.
90	Foil wrap on HVAC duct insulation / B1 – 4 th flr. – attic	NF	G	N.D.
91	2'x2' ceiling panel / B2 – 2 nd flr. – E	F	G	N.D.
92	2'x2' ceiling panel / B2 – 2 nd flr. - E	F	G	N.D.
93	2'x2' ceiling panel / B2 – 2 nd flr. - E	F	G	N.D.

Note: Chr. = Chrysotile Asbestos Was Detected
N.D. = Asbestos was Not Detected
Condition = Good (G), Damaged (D), Significantly Damaged (SD)

APPENDIX 2

LABORATORY ANALYTICAL RESULTS

ASBESTOS BULK ANALYSIS REPORT

Date: July 28, 2023

FERN Environmental, LLC

Report: 2323-3225
0123-222

This document shall be considered a duly signed original report of the results obtained from the analysis(es) performed. All analyses are done within government guidelines and regulations.

A handwritten signature in black ink, appearing to read 'G.R. Simmons', is positioned above a solid black horizontal line.

Gary R. Simmons
Laboratory Manager

Lab Comments on Project: N/A

PLM (Bulk) - Asbestos Analysis Report - Visual ID

EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials and EPA – 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples

FERN Environmental, LLC
 10103 Fondren Rd., Ste. 425
 Houston, TX 77096
 832-797-3059
 Contact: Greg Lall

Report Number: 2323-3225
Report Date: July 28, 2023
Samples Collected: July 20, 2023
Date Received: July 21, 2023
Turn-around time: 5 Day

Job ID / Site: 0123-222

Client Sample Number	Lab Sample Number (by layer)	Color / Description / Fibrous / NonFibrous / Homogeneity	Asbestos Content Type & %	Non-Asbestos Fibrous Type & %	Matrix
01	2323-3225-01A	Blue / 12x12 Floor Tile / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-01B	Yellow,White / Mastic,Material / NonFibrous / Homogeneous	None Detected	None Detected	Binder
02	2323-3225-02A	Blue / 12x12 Floor Tile / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-02B	Yellow,White / Mastic,Material / NonFibrous / Homogeneous	None Detected	None Detected	Binder
03	2323-3225-03A	Blue / 12x12 Floor Tile / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-03B	Yellow,White / Mastic,Material / NonFibrous / Homogeneous	None Detected	None Detected	Binder
04	2323-3225-04A	Black / 12x12 Floor Tile / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-04B	Black / Mastic / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
05	2323-3225-05A	Off White / Floor Tile / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	2323-3225-05B	Black / Mastic / Fibrous / Homogeneous	Chrysotile 2%	Cellulose 2%	Binder

Analytical results and reports are generated by Apex Precision Analytical Services at the request of and for the exclusive use of the person or entity (client) named on such report. Result, reports or copies of same will not be released by Apex Precision Analytical Services to any third party without the written request from client. These results only represent the materials submitted. Supporting laboratory documentation is available upon request. This report cannot be used to represent conditions at any other location, date or time and does not imply that this space is free from these or any other contaminants. No responsibility or liability is assumed for the manner in which these results are used or interpreted. This must not be used to claim product endorsement by NVLAP or any government agency of the United States. Apex Precision Analytical Services reserves the right to dispose of all samples after a period of thirty (30) days, according to all state and federal guidelines, unless otherwise specified.

PLM (Bulk) - Asbestos Analysis Report - Visual ID

EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials and EPA – 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples

FERN Environmental, LLC
 10103 Fondren Rd., Ste. 425
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 832-797-3059
 Contact: Greg Lall

Report Number: 2323-3225
Report Date: July 28, 2023
Samples Collected: July 20, 2023
Date Received: July 21, 2023
Turn-around time: 5 Day

Job ID / Site: 0123-222

Client Sample Number	Lab Sample Number (by layer)	Color / Description / Fibrous / NonFibrous / Homogeneity	Asbestos Content Type & %	Non-Asbestos Fibrous Type & %	Matrix
06	2323-3225-06A	White / Floor Tile / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-06B	Black / Mastic / Fibrous / Homogeneous	None Detected	Cellulose 2%	Binder
07	2323-3225-07A	Off White / Floor Tile / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-07B	Black / Mastic / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
08	2323-3225-08A	Black / Floor Tile / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-08B	Black / Mastic / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
09	2323-3225-09A	Black / Floor Tile / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-09B	Black / Mastic / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
10	2323-3225-10A	White / Texture / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-10B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder

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PLM (Bulk) - Asbestos Analysis Report - Visual ID

EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials and EPA – 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples

FERN Environmental, LLC
 10103 Fondren Rd., Ste. 425
 Houston, TX 77096
 832-797-3059
 Contact: Greg Lall

Report Number: 2323-3225
 Report Date: July 28, 2023
 Samples Collected: July 20, 2023
 Date Received: July 21, 2023
 Turn-around time: 5 Day

Job ID / Site: 0123-222

Client Sample Number	Lab Sample Number (by layer)	Color / Description / Fibrous / NonFibrous / Homogeneity	Asbestos Content Type & %	Non-Asbestos Fibrous Type & %	Matrix
10	2323-3225-10C	White / Joint Compound / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-10D	Brown,White / Drywall / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
11	2323-3225-11A	White / Texture / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-11B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder
	2323-3225-11C	White / Joint Compound / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-11D	Brown,White / Drywall / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
12	2323-3225-12A	Tan / Texture / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	2323-3225-12B	Brown,White / Gypsum Board / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
13	2323-3225-13A	White / Texture / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-13B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder

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13	2323-3225-13C	White / Joint Compound / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-13D	Brown,White / Drywall / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
14	2323-3225-14A	White / Texture / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-14B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder
	2323-3225-14C	White / Joint Compound / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-14D	Brown,White / Drywall / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
15	2323-3225-15A	White / Texture / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-15B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder
	2323-3225-15C	White / Joint Compound / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-15D	Brown,White / Drywall / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder

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16	2323-3225-16A	White / Texture / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-16B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder
	2323-3225-16C	White / Joint Compound / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-16D	Brown,White / Drywall / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
17	2323-3225-17A	White / Texture / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-17B	White,Blue / Paint / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-17C	Off White / Texture / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	2323-3225-17D	Brown,White / Gypsum Board / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
18	2323-3225-18	Yellow / Carpet Glue / NonFibrous / Homogeneous	None Detected	None Detected	Binder
19	2323-3225-19	Yellow,Black / Carpet Glue / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder

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20	2323-3225-20	Yellow,Grey / Carpet Glue / NonFibrous / Homogeneous	None Detected	None Detected	Binder
21	2323-3225-21	Yellow / Carpet Glue / NonFibrous / Homogeneous	None Detected	None Detected	Binder
22	2323-3225-22	Yellow / Carpet Glue / NonFibrous / Homogeneous	None Detected	None Detected	Binder
23	2323-3225-23	Yellow / Carpet Glue / NonFibrous / Homogeneous	None Detected	None Detected	Binder
24	2323-3225-24	Off White,Grey / Mortar / NonFibrous / Homogeneous	None Detected	None Detected	Binder
25	2323-3225-25	Off White,Grey / Mortar / NonFibrous / Homogeneous	None Detected	None Detected	Binder
26	2323-3225-26	Off White,Grey / Mortar / NonFibrous / Homogeneous	None Detected	None Detected	Binder
27	2323-3225-27	White,Tan / Window Caulking / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
28	2323-3225-28	White,Tan / Window Caulking / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
29	2323-3225-29	White,Tan / Window Caulking / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder

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30	2323-3225-30A	White / Texture / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-30B	Brown,White / Gypsum Board / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
31	2323-3225-31A	White / Texture / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-31B	Brown,White / Gypsum Board / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
32	2323-3225-32A	White / Texture / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-32B	Brown,White / Gypsum Board / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
33	2323-3225-33	White / Stucco / NonFibrous / Homogeneous	None Detected	None Detected	Binder
34	2323-3225-34	White / Stucco / NonFibrous / Homogeneous	None Detected	None Detected	Binder
35	2323-3225-35	White / Stucco / NonFibrous / Homogeneous	None Detected	None Detected	Binder
36	2323-3225-36	White,Off White / Ceiling Panel / Fibrous / Homogeneous	None Detected	Cellulose 10% Fibrous Glass 50%	Binder

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37	2323-3225-37	White,Off White / Ceiling Panel / Fibrous / Homogeneous	None Detected	Cellulose 10% Fibrous Glass 50%	Binder
38	2323-3225-38	White,Off White / Ceiling Panel / Fibrous / Homogeneous	None Detected	Cellulose 10% Fibrous Glass 50%	Binder
39	2323-3225-39A	White / Wall Texture / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-39B	Brown,White / Gypsum Board / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
40	2323-3225-40A	White / Texture / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-40B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder
	2323-3225-40C	White / Joint Compound / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-40D	Brown,White / Gypsum Board / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
41	2323-3225-41A	White / Texture / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-41B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder

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41	2323-3225-41C	White / Joint Compound / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-41D	Brown,White / Gypsum Board / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
42	2323-3225-42	White / Wall Texture / Fibrous / Homogeneous	None Detected	Cellulose 2%	Binder
43	2323-3225-43	White / Wall Texture / Fibrous / Homogeneous	None Detected	Cellulose 2%	Binder
44	2323-3225-44	White / Wall Texture / Fibrous / Homogeneous	None Detected	Cellulose 2%	Binder
45	2323-3225-45	White,Grey / 2x4 Ceiling Tile / Fibrous / Homogeneous	None Detected	Cellulose 45% Fibrous Glass 10%	Binder
46	2323-3225-46	White,Grey / 2x4 Ceiling Tile / Fibrous / Homogeneous	None Detected	Cellulose 45% Fibrous Glass 10%	Binder
47	2323-3225-47	White,Grey / 2x4 Ceiling Tile / Fibrous / Homogeneous	None Detected	Cellulose 45% Fibrous Glass 10%	Binder
48	2323-3225-48	White,Grey / Stucco / Fibrous / Homogeneous	None Detected	Fibrous Glass 10%	Binder
49	2323-3225-49	White,Grey / Stucco / Fibrous / Homogeneous	None Detected	Fibrous Glass 10%	Binder

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50	2323-3225-50	White,Grey / Stucco / Fibrous / Homogeneous	None Detected	Fibrous Glass 10%	Binder
51	2323-3225-51	White,Grey / Material / NonFibrous / Homogeneous	None Detected	None Detected	Binder
52	2323-3225-52	White,Grey / Material / NonFibrous / Homogeneous	None Detected	None Detected	Binder
53	2323-3225-53	White,Grey / Material / NonFibrous / Homogeneous	None Detected	None Detected	Binder
54	2323-3225-54A	White / Texture / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-54B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder
	2323-3225-54C	White / Joint Compound / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-54D	Brown,White / Gypsum Board / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
55	2323-3225-55	Grey / Mortar / NonFibrous / Homogeneous	None Detected	None Detected	Binder
56	2323-3225-56	Grey / Mortar / NonFibrous / Homogeneous	None Detected	None Detected	Binder

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57	2323-3225-57	Grey / Mortar / NonFibrous / Homogeneous	None Detected	None Detected	Binder
58	2323-3225-58	White,Grey / Mortar / NonFibrous / Homogeneous	None Detected	None Detected	Binder
59	2323-3225-59A	White,Red / Brick / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-59B	White,Grey / Mortar / NonFibrous / Homogeneous	None Detected	None Detected	Binder
60	2323-3225-60	White,Grey / Mortar / NonFibrous / Homogeneous	None Detected	None Detected	Binder
61	2323-3225-61A	Red / 9x9 Floor Tile / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	2323-3225-61B	Black / Mastic / NonFibrous / Homogeneous	None Detected	None Detected	Binder
62	2323-3225-62A	Red / 9x9 Floor Tile / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	2323-3225-62B	Black / Mastic / NonFibrous / Homogeneous	None Detected	None Detected	Binder
63	2323-3225-63A	Red / 9x9 Floor Tile / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder

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63	2323-3225-63B	Black / Mastic / NonFibrous / Homogeneous	None Detected	None Detected	Binder
64	2323-3225-64A	Off White / Paint,Texture / Fibrous / Homogeneous	Chrysotile <1%	None Detected	Binder
	2323-3225-64B	Brown / Plaster / Fibrous / Homogeneous	None Detected	Cellulose 2%	Binder
65	2323-3225-65A	Off White / Paint,Texture / Fibrous / Homogeneous	Chrysotile <1%	None Detected	Binder
	2323-3225-65B	Brown / Plaster / Fibrous / Homogeneous	None Detected	Cellulose 2%	Binder
66	2323-3225-66A	Off White / Paint,Texture / Fibrous / Homogeneous	Chrysotile <1%	None Detected	Binder
	2323-3225-66B	Brown / Plaster / Fibrous / Homogeneous	None Detected	Cellulose 2%	Binder
67	2323-3225-67A	Off White / Texture / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	2323-3225-67B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder
	2323-3225-67C	Off White / Joint Compound / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder

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PLM (Bulk) - Asbestos Analysis Report - Visual ID

EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials and EPA – 40 CFR Appendix E to Subpart E of Part 763, Interim Method of the Determination of Asbestos in Bulk Insulation Samples

FERN Environmental, LLC
 10103 Fondren Rd., Ste. 425
 Houston, TX 77096
 832-797-3059
 Contact: Greg Lall

Report Number: 2323-3225
Report Date: July 28, 2023
Samples Collected: July 20, 2023
Date Received: July 21, 2023
Turn-around time: 5 Day

Job ID / Site: 0123-222

Client Sample Number	Lab Sample Number (by layer)	Color / Description / Fibrous / NonFibrous / Homogeneity	Asbestos Content Type & %	Non-Asbestos Fibrous Type & %	Matrix
67	2323-3225-67D	Brown,White / Gypsum Board / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
68	2323-3225-68A	White / Texture / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-68B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder
	2323-3225-68C	White / Joint Compound / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-68D	Off White / Compound / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	2323-3225-68E	Brown,White / Gypsum Board / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
69	2323-3225-69A	White / Texture / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-69B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder
	2323-3225-69C	White / Joint Compound / NonFibrous / Homogeneous	None Detected	None Detected	Binder
	2323-3225-69D	Off White / Compound / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder

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Job ID / Site: 0123-222

Client Sample Number	Lab Sample Number (by layer)	Color / Description / Fibrous / NonFibrous / Homogeneity	Asbestos Content Type & %	Non-Asbestos Fibrous Type & %	Matrix
69	2323-3225-69E	Brown,White / Gypsum Board / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
70	2323-3225-70A	Black,Silver / Mastic Wrap / Fibrous / Homogeneous	None Detected	Cellulose 30%	Binder
	2323-3225-70B	Yellow / Insulation / Fibrous / Homogeneous	None Detected	Fibrous Glass 95%	Binder
71	2323-3225-71A	Black,Silver / Mastic Wrap / Fibrous / Homogeneous	None Detected	Cellulose 30%	Binder
	2323-3225-71B	Yellow / Insulation / Fibrous / Homogeneous	None Detected	Fibrous Glass 95%	Binder
72	2323-3225-72A	Black,Silver / Mastic Wrap / Fibrous / Homogeneous	None Detected	Cellulose 30%	Binder
	2323-3225-72B	Yellow / Insulation / Fibrous / Homogeneous	None Detected	Fibrous Glass 95%	Binder
73	2323-3225-73A	Tan / Texture / Fibrous / Homogeneous	Chrysotile 3%	None Detected	Binder
	2323-3225-73B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder
	2323-3225-73C	Tan / Joint Compound / Fibrous / Homogeneous	Chrysotile 3%	None Detected	Binder

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Client Sample Number	Lab Sample Number (by layer)	Color / Description / Fibrous / NonFibrous / Homogeneity	Asbestos Content Type & %	Non-Asbestos Fibrous Type & %	Matrix
73	2323-3225-73D	Brown,White / Drywall / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
74	2323-3225-74A	Tan / Texture / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	2323-3225-74B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder
	2323-3225-74C	Tan / Joint Compound / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	2323-3225-74D	Brown,White / Drywall / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
75	2323-3225-75A	Tan / Texture / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	2323-3225-75B	Off White / Joint Tape / Fibrous / Homogeneous	None Detected	Cellulose 95%	Binder
	2323-3225-75C	Tan / Joint Compound / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	2323-3225-75D	Brown,White / Drywall / Fibrous / Homogeneous	None Detected	Cellulose 10%	Binder
76	2323-3225-76	White / Material / Fibrous / Homogeneous	Chrysotile 80%	None Detected	Binder

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Client Sample Number	Lab Sample Number (by layer)	Color / Description / Fibrous / NonFibrous / Homogeneity	Asbestos Content Type & %	Non-Asbestos Fibrous Type & %	Matrix
77	2323-3225-77	White / Material / Fibrous / Homogeneous	Chrysotile 80%	None Detected	Binder
78	2323-3225-78	White / Material / Fibrous / Homogeneous	Chrysotile 80%	None Detected	Binder
79	2323-3225-79	Black / Roofing Shingle / Fibrous / Homogeneous	None Detected	Fibrous Glass 10%	Binder
80	2323-3225-80	Black / Roofing Shingle / Fibrous / Homogeneous	None Detected	Fibrous Glass 10%	Binder
81	2323-3225-81	Black / Roofing Shingle / Fibrous / Homogeneous	None Detected	Fibrous Glass 10%	Binder
82	2323-3225-82A	Off White / 12x12 Floor Tile / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	2323-3225-82B	Black / Mastic / NonFibrous / Homogeneous	None Detected	None Detected	Binder
83	2323-3225-83A	Off White / 12x12 Floor Tile / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder
	2323-3225-83B	Black / Mastic / NonFibrous / Homogeneous	None Detected	None Detected	Binder
84	2323-3225-84A	Off White / 12x12 Floor Tile / Fibrous / Homogeneous	Chrysotile 2%	None Detected	Binder

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Job ID / Site: 0123-222

Client Sample Number	Lab Sample Number (by layer)	Color / Description / Fibrous / NonFibrous / Homogeneity	Asbestos Content Type & %	Non-Asbestos Fibrous Type & %	Matrix
84	2323-3225-84B	Black / Mastic / NonFibrous / Homogeneous	None Detected	None Detected	Binder
85	2323-3225-85	Yellow,Brown / Mastic / NonFibrous / Homogeneous	None Detected	None Detected	Binder
86	2323-3225-86	Yellow,Brown / Mastic / NonFibrous / Homogeneous	None Detected	None Detected	Binder
87	2323-3225-87	Yellow,Brown / Mastic / NonFibrous / Homogeneous	None Detected	None Detected	Binder
88	2323-3225-88A	Silver,Black,Brown / Mastic Wrap / Fibrous / Homogeneous	None Detected	Cellulose 20% Fibrous Glass 5%	Binder
	2323-3225-88B	Yellow / Insulation / Fibrous / Homogeneous	None Detected	Fibrous Glass 95%	Binder
89	2323-3225-89A	Silver,Black,Brown / Mastic Wrap / Fibrous / Homogeneous	None Detected	Cellulose 20% Fibrous Glass 5%	Binder
	2323-3225-89B	Yellow / Insulation / Fibrous / Homogeneous	None Detected	Fibrous Glass 95%	Binder
90	2323-3225-90A	Silver,Black,Brown / Mastic Wrap / Fibrous / Homogeneous	None Detected	Cellulose 20% Fibrous Glass 5%	Binder
	2323-3225-90B	Yellow / Insulation / Fibrous / Homogeneous	None Detected	Fibrous Glass 95%	Binder

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Job ID / Site: 0123-222

Client Sample Number	Lab Sample Number (by layer)	Color / Description / Fibrous / NonFibrous / Homogeneity	Asbestos Content Type & %	Non-Asbestos Fibrous Type & %	Matrix
91	2323-3225-91	White,Grey / 2x2 Ceiling Tile / Fibrous / Homogeneous	None Detected	Cellulose 40% Fibrous Glass 20%	Binder
92	2323-3225-92	White,Grey / 2x2 Ceiling Tile / Fibrous / Homogeneous	None Detected	Cellulose 40% Fibrous Glass 20%	Binder
93	2323-3225-93	White,Grey / 2x2 Ceiling Tile / Fibrous / Homogeneous	None Detected	Cellulose 40% Fibrous Glass 20%	Binder

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Chain of Custody

APASI#: 2323-3225
for office use only

Date Collected:	Date Sent:
Contact: Greg Lall	Special Instructions:
Company: FERN Environmental	
Address: 1900 W. Gray St. #131631	P.O. #:
Houston, TX 77219	E-Mail: greg@fernenvironmental.com
Phone: 832-797-3059	Fax:
Turn Around Time: <small>(Circle One)</small>	Urgent/ASAP 24 Hours 48Hours 72 Hours 5 Days
Client Job Number/Name: <u>0123-222</u>	
<u>Mycology(Mold) Spore Trap-Air Samples</u> <input type="checkbox"/> Fungal/Mold spore count by Air-O-Cell, Cyclex (d), BioCell, or other spore trap cassette/device	<u>Mycology(Mold) Bulk ID Samples</u> <input type="checkbox"/> Fungal/Mold Identification – bulk sample, tape lift, swab
<u>Phase Contrast Microscopy(PCM)-Air Samples</u> <input type="checkbox"/> Fiber Concentration by NIOSH Method 7400 Issue 2	<u>Polarized Light Microscopy(PLM)-Bulk Samples</u> <input type="checkbox"/> Asbestos Identification (Visual Estimation) by EPA 600/R-93/116 Method <input type="checkbox"/> Asbestos Identification (Point Count) by EPA 600/M4-82-020 Method <input type="checkbox"/> Asbestos Identification (Soil/Prep) by Gravimetric Reduction
<u>Industrial Hygiene-Air & Bulk Samples</u> <input type="checkbox"/> (RCF) Refractory Ceramic Fiber (Bulk) Identification (Visual Estimation) by Polarized Light Microscopy <input type="checkbox"/> Total Nuisance Dust (Air) by NIOSH Method 0500 <input type="checkbox"/> Total Respirable Dust (Air) by NIOSH Method 0600	

Sample #:	Location/Description:	Volume
	Please see attached	

Relinquished by: [Signature] Received by: [Signature]
Date: 7/20/23 Time: 18:00 Date: 7/21/23 Time: 12:15

Sample Summary



Site: 2801 CONTI Date: 7-20-23 Inspector: _____

Project #: 0123-222 Building Info.: _____

Sample #	Description/Location
01	BLUE 12"x12" FLOOR TILE / E SLE - B1-15
02	"
03	"
04	BLACK 12"x12" / SE - B1-15
05	"
06	"
07	WHITE 12"x12" / "
08	"
09	"
10	GYPSUM BOARD CEILING 12" TEXTURE /
11	"
12	"
13	SPRINKLER WALL / B1-15 - SE EIG RM - E WALL
14	"
15	"
16	" / B1-20
17	" /
18	CARPET GLUE / B1-1-2
19	" /
20	" /
21	" / B2 - 2nd - CATWALK-S

Sample Summary



Site: 2001 Court Date: 7-28-23 Inspector: _____

Project #: 0193-222 Building Info.: _____

	Sample #	Description/Location
-	22	PARPET GUMS YELLOW / B2 - 2ND - LANDING - S
/	23	"
/	24	GRIP BOARD / INT. WALL - B1
/	25	"
-	26	"
/	27	WINDOW FRAME / B1 "
/	28	" / "
/	29	" / "
-	30	GYPSUM BOARD WALL / B2 - 2ND - SW
	31	" / B2 - 2ND - SW BY ELEV.
/	32	" / B2 - 1ST - SW - BY RE
/	33	WALL TEXTURE ON COLUMNS / B1 - 1ND
-	34	"
-	35	"
/	36	2'x2' CEILING PANEL - ROUGH TEXTURE / OFFICE / ENTRY - B2 - S
-	37	"
/	38	"
/	39	GYPSUM WALL WALL TEXTURE / SANCTUARY - B2 - N
/	40	" / " - S
/	41	" / " NW
/	42	CMU WALL TEXTURE / B2 - SANCTUARY

Sample Summary



Site: 2801 CONTI Date: 7-22-23 Inspector: _____

Project #: 0123-222 Building Info.: _____

Sample #	Description/Location
43	CMU WALL TEXTURE / B2
44	"
45	2'x4' CEILING PANEL / B2
46	"
47	"
48	STUCCO - WHITE / EXTERIOR WALL - B2
49	" /
50	" /
51	WHITE COFFIT PLASTER / EXTERIOR - B1
52	" /
53	" /
54	GYP. BOARD WALL / B1 - 2ND FL.
55	CERAMIC TILE MORTAR / B1 - 1ST FL.
56	" /
57	" /
58	WHITE BRICK MORTAR / B2
59	" /
60	" /
61	RED 9"x9" FLOOR TILE UNDER BLACK + WHITE AND CARPET / B1 - SE
62	"
63	"

Sample Summary



Site: _____ Date: _____ Inspector: _____

Project #: 0123-212 Building Info.: _____

	Sample #	Description/Location
✓	64	HARD PLASTER WALL / B1 - SW
✓	65	" / " - E
✓	66	" / " - NE WALL BY OFFICE
✓	67	TEXTURE CEILING PLASTER (LIBRARY) / B1 - 3rd - S
✓	68	" " " " OFFICE - NE
✓	69	" " " "
✓	70	PIPE INSULATION WRAP / 4th FLOOR - B1
✓	71	" / "
✓	72	" / "
✓	73	GYP. BOARD WALL / B1 - 3rd
✓	74	" / " - 4th
✓	75	" / " - 4th
✓	76	VIBRATION ISOLATOR / EC ON 2nd FLOOR - E1
✓	77	" / "
✓	78	" / "
✓	79	ROOF SHINGLE / B1
✓	80	" / "
✓	81	" / "
✓	32	12x12 TILE UNDER CARPET - CLASSROOM - E1 - 2nd NE
✓	83	"
✓	84	"

APPENDIX 3
PHOTOGRAPHS



2801 Conti



2801 Conti



2801 Conti



2801 Conti



2801 Conti



2801 Conti



2801 Conti



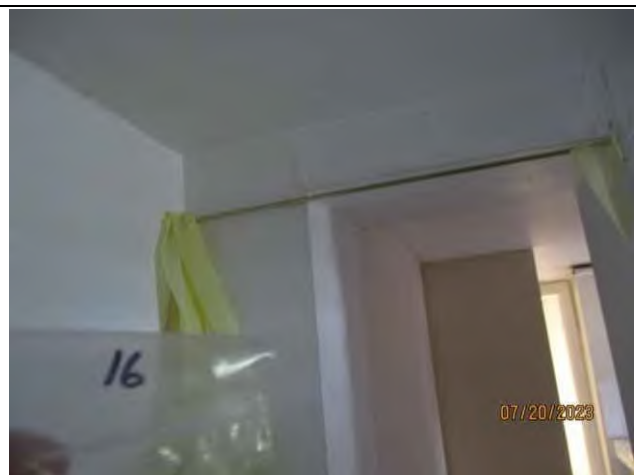
2801 Conti



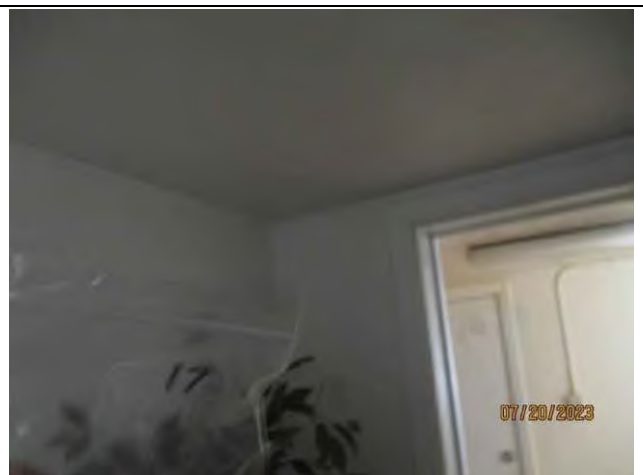
2801 Conti



2801 Conti



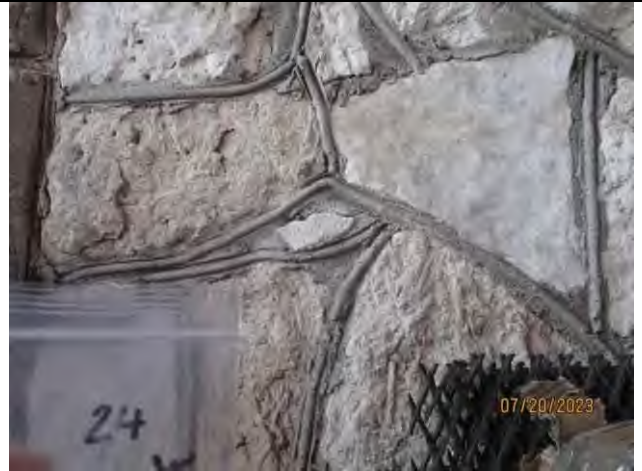
2801 Conti



2801 Conti



2801 Conti



2801 Conti



2801 Conti



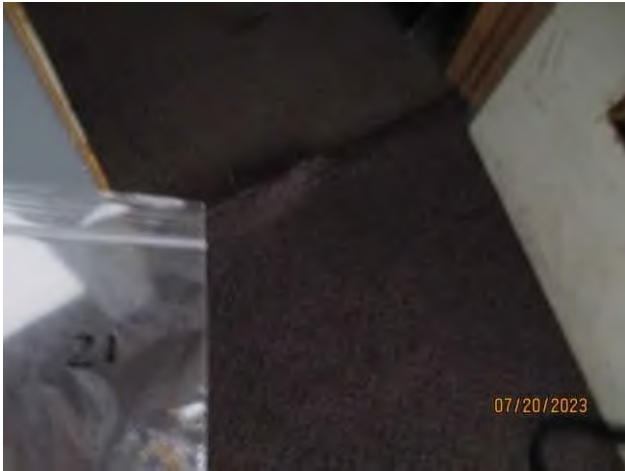
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2801 Conti



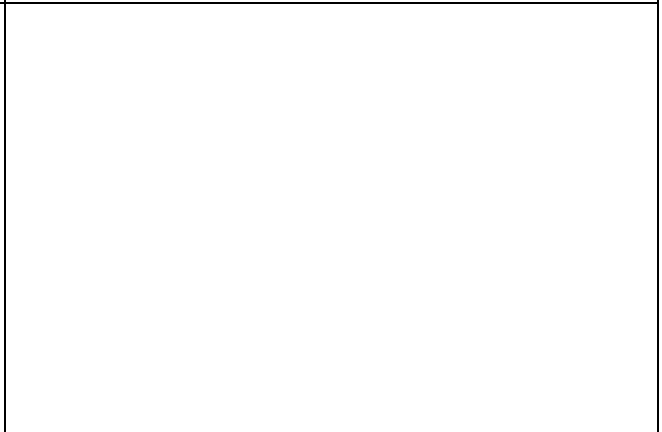
2801 Conti



2801 Conti



2801 Conti



2801 Conti

APPENDIX 4
CERTIFICATES



Texas Department of State Health Services

FERN ENVIRONMENTAL LLC

is certified to perform as an

Asbestos Consultant Agency

in the State of Texas and is hereby governed by the rights, privileges and responsibilities set forth in Texas Occupations Code, Chapter 1954 and Title 12, Texas Administrative Code, Chapter 295 relating to Texas Asbestos Health Protection, as long as this license is not suspended or revoked.



License Number: 100455

Expiration Date: 02/15/2024

Control Number: 97436

*John Hellerstedt, M.D.,
Commissioner of Health*

(Void After Expiration Date)

VOID IF ALTERED NON-TRANSFERABLE

SEE BACK



**Texas Department of
State Health Services**

Asbestos Individual Consultant

AKINOLA D OLUFUWA

License No. 105845

Control No. 98115

Expiration Date: 2-Oct-2024



TEXAS DEPARTMENT OF HEALTH

BE IT KNOWN THAT

GREGORY M. LALL

is licensed and authorized to perform as an

INDIVIDUAL ASBESTOS CONSULTANT

in the State of Texas within the purview of Texas Civil Statutes, Article 4477-3a, as amended, so long as this License is not suspended or revoked and is renewed according to the rules adopted by the Texas Board of Health

Texas Department of State Health Services

Asbestos Individual Consultant

GREGORY M LALL

License No. 105216

Control No. 97991

Expiration Date: 29-Feb-2024



Joel R. Smith, P.E.
Chief, Asbestos Programs Branch
Occupational Health Division

David R. Smith, M.D.
Commissioner of Health

This certificate is void
after expiration date
without a current renewal
identification card
displayed here.

VOID IF ALTERED NON-TRANSFERABLE

09751



Texas Department of State Health Services

APEX PRECISION ANALYTICAL SERVICES INC DBA
APASI LAB

is certified to perform as an

Asbestos Laboratory

PCM, PLM

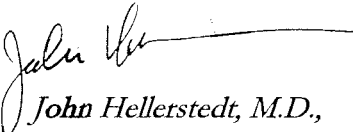
in the State of Texas and is hereby governed by the rights, privileges and responsibilities set forth in Texas Occupations Code, Chapter 1954 and Title 12, Texas Administrative Code, Chapter 295 relating to Texas Asbestos Health Protection, as long as this license is not suspended or revoked.



License Number: 300312

Expiration Date: 04/29/2024

Control Number: 96621


*John Hellerstedt, M.D.,
Commissioner of Health*

(Void After Expiration Date)

VOID IF ALTERED NON-TRANSFERABLE

SEE BACK

Lead-Based Paint Testing Report

Vacant Church Facility
2801 Conti St.
Houston, Texas 77020



By:

FERN Environmental, LLC
10103 Fondren Rd., Ste. 425
Houston, TX 77096
(832) 797-3059 FAX: (713) 202-4717
DSHS Lead Firm Lic. #2110668 Exp:11/30/22
DSHS Asbestos Consultant Agency Lic. # 100455 Exp:2/15/24
DSHS Asbestos Laboratory Lic. #300482 Exp:11/17/24
DSHS Mold Assessment Company Lic. # ACO1147 Exp:12/16/24



FERN Project # 0323-226

July 31, 2023



Akinola Olufuwa
Lead Risk Assessor #2071171

A handwritten signature in black ink, appearing to read "Gregory Lall".

Gregory Lall
Lead Risk Assessor #2070478



July 31, 2023

Mr. Glenn Lowenstein, P.G.
Terrain Solutions, Inc.
10103 Fondren Road, Suite 426
Houston, Texas 77096

RE: Lead-Based Paint Inspection
Vacant Church Facility
2801 Conti St.
Houston, Texas 77020
Project No. 0323-226

Dear Mr. Lowenstein,

Pursuant to your request FERN Environmental, LLC, (FERN), has conducted lead paint testing on paint coatings in the target areas at the above referenced facility. The results of the testing, performed on July 21, 2023, are presented in the attached report. The test results are summarized in the table below.

Sample #	Concentration	Location
L-01	110 ppm	Tan CMU wall – Bldg. 1 – 1 st flr.
L-02	☐80 ppm	Tan gypsum board wall – Bldg. 1 – 1 st flr.
L-03	☐80 ppm	Grey gypsum board wall – Bldg. 1 – 2 nd flr.
L-04	☐80 ppm	White gypsum board wall – Bldg. 1 – 2 nd flr.
L-05	☐80 ppm	Purple gypsum board wall – Bldg. 1 – 3 rd flr.
L-06	6800 ppm	White wood door frame – Bldg. 1 – 4 th flr.
L-07	☐80 ppm	White plaster wall – Bldg. 1 – 4 th flr.
L-08	130000 ppm	Red structural steel – Bldg. 2 – 1 st flr.
L-09	☐80 ppm	Grey metal door frame – Bldg. 2 – 1 st flr.
L-10	150 ppm	White metal column – Bldg. 1 – 1 st flr.
L-11	☐80 ppm	White CMU wall – Bldg. 2 – 1 st flr.
L-12	☐80 ppm	White gypsum board wall – Bldg. 2 – 1 st flr.
L-13	☐80 ppm	White CMU wall – Bldg. 2 – entry area
L-14	☐80 ppm	White metal window frame – Bldg. 2 – 2 nd flr.

Lead Was Detected above the regulatory level of 5,000 ppm (5,000 mg/Kg or 0.5%) in paint coatings at target areas at the site. Concentrations of lead were between 110 ppm and 130000 ppm for the coatings with detectable levels of lead. Employers are responsible for the protection of workers during construction activities that disturb coatings with any concentration of lead in accordance with Occupational Safety and Health Administration (OSHA) guidelines.

We appreciate the opportunity to provide our environmental services. Should you have any questions, please feel free to contact us.

Sincerely,
FERN Environmental, LLC



Akinola Olufuwa
Lead Risk Assessor #2071171

A handwritten signature in black ink, appearing to read 'Gregory Lall'.

Gregory Lall
Lead Risk Assessor #2070478

Attachment: Lead Paint Inspection Report

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A. GENERAL INFORMATION

The lead-based paint survey and testing were performed in the facility located at 2801 Conti St., in Houston, Texas.

B. OBJECTIVE

The goal of the lead paint testing was to identify painted surfaces that contain lead above the regulatory threshold level by collecting paint chips and analyzing by Method SW-846 30050B/7000BD for Flame Atomic Absorption Spectrophotometry (AAS). The Environmental Protection Agency regulations, EPA 40 CFR Part 745, and the U.S. Department of Housing and Urban Development (HUD) Title X regulations consider coatings with 1.0 mg/cm² or 5,000 ppm (0.5%) to be Lead-Based Paint (LBP).

OSHA does not specify an allowable level of lead content for paint coatings. Worker protection should therefore be considered during construction activities that disturb coatings with any concentration of lead in accordance with Occupational Safety and Health Administration (OSHA) guidelines. The OSHA Action Level for airborne lead particulate is 30 micrograms per cubic meter ($\mu\text{g}/\text{m}^3$), and the Permissible Exposure Limit (PEL) for airborne lead is 50 $\mu\text{g}/\text{m}^3$.

C. WARRANTY

FERN Environmental, LLC has performed the tasks listed above as requested by the Client in a thorough and professional manner consistent with commonly accepted standard industry practices, as of the date of the assessment. FERN Environmental, LLC cannot guarantee and does not warrant that this Assessment has identified all adverse environmental factors and/or conditions affecting the subject property on the date of the Assessment. FERN Environmental, LLC cannot and will not warrant that the Assessment that was requested by the client will satisfy the dictates of, or provide a legal defense in connection with, any environmental laws or regulations. It is the responsibility of the client to know and abide by all applicable laws, regulations, and standards, including EPA's Renovation, Repair and Painting regulation.

The results reported and conclusions reached by FERN Environmental, LLC are solely for the benefit of the client. The results and opinions in this report, based solely upon the conditions found on the property as of the date of the Assessment, will be valid only as of the date of the Assessment. No other warranties are implied or expressed.

A. BACKGROUND

The scope of services included the inspection of affected areas, testing of suspect lead-containing coatings, and the preparation of a report summarizing the results of the inspection and analysis.

The visual inspection and testing for lead-based paint was performed by Greg Lall (Lead Risk Assessor #2070478), and Akin Olufuwa (Lead Risk Assessor #2071171) EPA-accredited and DSHS licensed lead inspectors.

Data tables containing a summary of results for tested coatings are included in this report. Test locations are listed in the table, and include the sample number, paint color, substrate type, component, location, and the test value in ppm.

B. REGULATORY REQUIREMENTS

The Environmental Protection Agency (EPA) and the U.S. Department of Housing and Urban Development (HUD) regulations state that coatings with 0.5% (5,000 ppm), or 1.0 mg/cm² of lead are considered LBP.

The Action Level for airborne lead particles is 30 micrograms per cubic meter ($\mu\text{g}/\text{m}^3$), and the Permissible Exposure Limit (PEL) for airborne lead is 50 $\mu\text{g}/\text{m}^3$, according to the Occupational Safety and Health Administration (OSHA). Proper work methods, personal protective equipment and worker training are required for work with any level of lead that may cause exposure to lead above acceptable levels.

A. FIELD SURVEY

Representative samples of paint coatings at the target area were analyzed by Atomic Absorption Spectrophotometry. Test results are included in Appendix 1.

The inspection was performed by an EPA accredited and DSHS Licensed Lead Inspector. Copies of license certificates are provided in Appendix 3. An initial facility walk-through was conducted to determine the presence of suspect coatings which were accessible and/or exposed in the target area. Coatings that are similar in appearance are grouped into sampling groups. Representative testing is conducted from each group of similar coatings.

Testing Procedures

After a visual examination, samples of coatings were collected from representative areas. Paint chip samples were delivered to a DSHS-Licensed and EPA-NLLAP Accredited laboratory and analyzed by Flame Atomic Absorption Spectrophotometry (AAS) in accordance with EPA Method SW-846 3050B/7000B. Testing is typically limited to components that are accessible and do not involve destruction of the item being tested.

Observations and results may change over time and with varying site conditions, and inferences based on the present site conditions may require amendment if regulations change.

A. INSPECTION RESULTS

The analytical results for the paint coatings that were tested at the target areas showed that **LBP was present**, as defined in the Residential LBP Hazard Reduction Act of 1992 (Title X) and as defined by the Environmental Protection Agency (EPA) regulation published in the January 5, 2001 Federal Register. The results indicate that lead levels on two component types were above EPA and/or US Department of Housing and Urban Development (HUD) criteria. The sample data and laboratory analytical results are summarized in Table 1 below.

Table 1

Sample #	Component	Color	Substrate	Condition	Reporting Limit	Analytical Result
L-01	wall – Bldg. 1 – 1 st flr.	Tan	CMU	Intact	80 ppm	110 ppm
L-02	wall – Bldg. 1 – 1 st flr.	Tan	gypsum board	Intact	80 ppm	☐80 ppm
L-03	wall – Bldg. 1 – 2 nd flr.	Grey	gypsum board	Intact	80 ppm	☐80 ppm
L-04	wall – Bldg. 1 – 2 nd flr.	White	gypsum board	Intact	80 ppm	☐80 ppm
L-05	wall – Bldg. 1 – 3 rd flr.	Purple	gypsum board	Intact	80 ppm	☐80 ppm
L-06	door frame – Bldg. 1 – 4 th flr.	White	wood	Intact	160 ppm	6800 ppm
L-07	wall – Bldg. 1 – 4 th flr.	White	plaster	Intact	80 ppm	☐80 ppm
L-08	structural steel – Bldg. 2 – 1 st flr.	Red	metal	Intact	4000 ppm	130000 ppm
L-09	door frame – Bldg. 2 – 1 st flr.	Grey	metal	Intact	80 ppm	☐80 ppm
L-10	column – Bldg. 1 – 1 st flr.	White	metal	Intact	80 ppm	150 ppm
L-11	wall – Bldg. 2 – 1 st flr.	White	CMU	Intact	80 ppm	☐80 ppm
L-12	wall – Bldg. 2 – 1 st flr.	White	gypsum board	Intact	80 ppm	☐80 ppm
L-13	wall – Bldg. 2 – entry area	White	CMU	Intact	80 ppm	☐80 ppm
L-14	window frame – Bldg. 2 – 2 nd flr.	White	metal	deteriorated	80 ppm	☐80 ppm

Laboratory analytical results are provided in Appendix 1.

APPENDICES

APPENDIX 1. – LABORATORY ANALYTICAL RESULTS

APPENDIX 2. – PHOTOGRAPHS

APPENDIX 3. – CERTIFICATES

APPENDIX 1

LABORATORY ANALYTICAL RESULTS



EMSL Analytical, Inc.

5950 Fairbanks N. Houston Rd., Houston, TX 77040

Phone/Fax: (713) 686-3635 / (713) 686-3645

<http://www.EMSL.com>

houstonlab@emsl.com

EMSL Order: 152304339

CustomerID: FERN25

CustomerPO:

ProjectID:

Attn: **Greg Lall**
Fern Environmental
1900 West Gray #131631
Houston, TX 77219

Phone: (832) 797-3059
Fax:
Received: 7/24/2023 08:00 AM
Collected:

Project: **2801 Conti/ 0323-226**

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

Client SampleDescription	Collected	Analyzed	Weight	RDL	Lead Concentration
L-01 152304339-0001		7/24/2023 Site: Tan CMU Wall-B1-1	0.2514 g	80 ppm	110 ppm
L-02 152304339-0002		7/24/2023 Site: Tan GYP Wall-B1-1	0.2498 g	80 ppm	<80 ppm
L-03 152304339-0003		7/24/2023 Site: Grey GYP Wall-B1-2	0.2516 g	80 ppm	<80 ppm
L-04 152304339-0004		7/24/2023 Site: White GYP Wall-B1-2	0.2505 g	80 ppm	<80 ppm
L-05 152304339-0005		7/24/2023 Site: Purple GYP Wall-B1-3	0.2496 g	80 ppm	<80 ppm
L-06 152304339-0006		7/24/2023 Site: White Door Frame-Wood-B1-4	0.2496 g	160 ppm	6800 ppm
L-07 152304339-0007		7/24/2023 Site: White CONC. Wall B1-4	0.2528 g	80 ppm	<80 ppm
L-08 152304339-0008		7/24/2023 Site: Red Metal Framing- B2-1	0.2507 g	4000 ppm	130000 ppm
L-09 152304339-0009		7/24/2023 Site: Grey Metal Door Frame-B2-1	0.2528 g	80 ppm	<80 ppm
L-10 152304339-0010		7/24/2023 Site: White Metal Column-B1-1	0.2529 g	80 ppm	150 ppm
L-11 152304339-0011		7/24/2023 Site: White CMU Wall-B2-1	0.2506 g	80 ppm	<80 ppm

Michelle Leggett, Laboratory Manager
or other approved signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted.

* Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.008% wt based on the minimum sample weight per our SOP. "<" (less than) result signifies the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Houston, TX AIHA LAP, LLC-ELLAP Accredited #102575

Initial report from 07/27/2023 09:54:12

**EMSL Analytical, Inc.**

5950 Fairbanks N. Houston Rd., Houston, TX 77040

Phone/Fax: (713) 686-3635 / (713) 686-3645

<http://www.EMSL.com>houstonlab@emsl.com

EMSL Order: 152304339

CustomerID: FERN25

CustomerPO:

ProjectID:

Attn: **Greg Lall**
Fern Environmental
1900 West Gray #131631
Houston, TX 77219

Phone: (832) 797-3059
 Fax:
 Received: 7/24/2023 08:00 AM
 Collected:

Project: 2801 Conti/ 0323-226

Test Report: Lead in Paint Chips by Flame AAS (SW 846 3050B/7000B)*

<i>Client SampleDescription</i>	<i>Collected</i>	<i>Analyzed</i>	<i>Weight</i>	<i>RDL</i>	<i>Lead Concentration</i>
L-12 152304339-0012		7/24/2023 Site: White GYP Wall-B2-1	0.2495 g	80 ppm	<80 ppm
L-13 152304339-0013		7/24/2023 Site: White CMU Wall-Entry B2	0.2488 g	80 ppm	<80 ppm
L-14 152304339-0014		7/24/2023 Site: White Window Frame-Metal-B2-2	0.2497 g	80 ppm	<80 ppm

Michelle Leggett, Laboratory Manager
 or other approved signatory

EMSL maintains liability limited to cost of analysis. Interpretation and use of test results are the responsibility of the client. This report relates only to the samples reported above, and may not be reproduced, except in full, without written approval by EMSL. EMSL bears no responsibility for sample collection activities or analytical method limitations. The report reflects the samples as received. Results are generated from the field sampling data (sampling volumes and areas, locations, etc.) provided by the client on the Chain of Custody. Samples are within quality control criteria and met method specifications unless otherwise noted.

* Analysis following Lead in Paint by EMSL SOP/Determination of Environmental Lead by FLAA. Reporting limit is 0.008% wt based on the minimum sample weight per our SOP. "<" (less than) result signifies the analyte was not detected at or above the reporting limit. Measurement of uncertainty is available upon request. Definitions of modifications are available upon request.

Samples analyzed by EMSL Analytical, Inc. Houston, TX AIHA LAP, LLC-ELLAP Accredited #102575

Initial report from 07/27/2023 09:54:12



Lead Chain of Custody

EMSL Order Number / Lab Use Only

EMSL Analytical, Inc.
200 Route 130 North
Cinnaminson, NJ 08077

152304339

PHONE: (800) 220-3675

EMAIL: CinnaminsonLeadLab@emsl.com

EMSL ANALYTICAL, INC.
TESTING LABS • PRODUCTS • TRAINING

Customer Information	Customer ID:			Billing Information	Billing ID:			
	Company Name: FERN Environmental, LLC				Company Name:			
	Contact Name: Greg Lall				Billing Contact:			
	Street Address: 10103 Fondren Rd., Ste. 425				Street Address:			
	City, State, Zip: Houston, TX 77096	Country:			City, State, Zip:	Country:		
	Phone: 832-797-3059				Phone:			
Email(s) for Report:			Email(s) for Invoice:					

Project Information			
Project Name/No: 2801 CONTI / 0823-226	Purchase Order:		
EMSL LIMS Project ID: (If applicable, EMSL will provide)	US State where samples collected: TX	State of Connecticut (CT) must select project location:	
		<input type="checkbox"/> Commercial (Taxable)	<input type="checkbox"/> Residential (Non-Taxable)
Sampled By Name: GREG LALL	Sampled By Signature: <i>[Signature]</i>	No. of Samples in Shipment: 14	

Turn-Around-Time (TAT)

3 Hour
 6 Hour
 24 Hour
 32 Hour
 48 Hour
 72 Hour
 96 Hour
 1 Week
 2 Week

Please call ahead for large projects and/or turnaround times 6 Hours or Less. *32 Hour TAT available for select tests only, samples must be submitted by 11:30am.

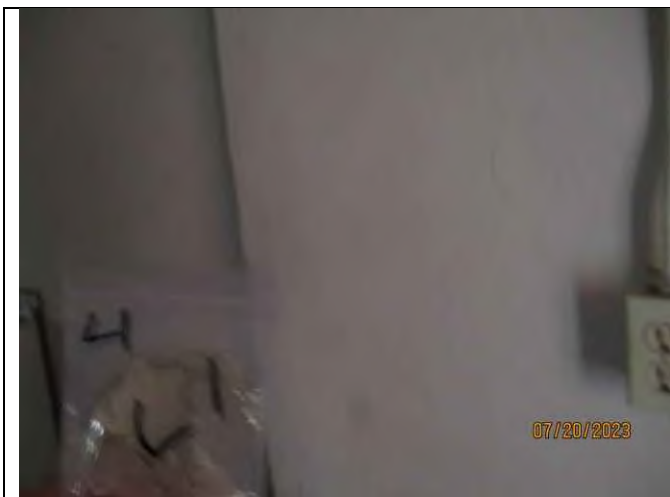
MATRIX	METHOD	INSTRUMENT	REPORTING LIMIT	SELECTION
CHIPS <input type="checkbox"/> % by wt. <input checked="" type="checkbox"/> ppm (mg/kg) <input type="checkbox"/> mg/cm ² <small>*Reporting Limit based on a minimum 0.25g sample weight. **Not appropriate for Ceramic Tiles - XRF is recommended</small>	SW 846-7000B	Flame Atomic Absorption	0.008% (80ppm)	<input checked="" type="checkbox"/>
	SW 846-6010D*	ICP-OES	0.0004% (4ppm)	<input type="checkbox"/>
AIR <i>7/24/23</i>	NIOSH 7082	Flame Atomic Absorption	4µg/filter	<input type="checkbox"/>
	NIOSH 7300M / NIOSH 7303M	ICP-OES	0.5µg/filter	<input type="checkbox"/>
	NIOSH 7300M / NIOSH 7303M	ICP-MS	0.05µg/filter	<input type="checkbox"/>
WIPE <input type="checkbox"/> ASTM <input type="checkbox"/> NON-ASTM <small>*If no box is checked, non-ASTM Wipe is assumed</small>	SW 846-7000B	Flame Atomic Absorption	10µg/wipe	<input type="checkbox"/>
	SW 846-6010D*	ICP-OES	1.0µg/wipe	<input type="checkbox"/>
TCLP	SW 846-1311 / 7000B / SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW 846-1311 / SW 846-6010D*	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
SPLP	SW 846-1312 / 7000B / SM 3111B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	SW 846-1312 / SW 846-6010D*	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
TCLC	22 CCR App. II, 7000B	Flame Atomic Absorption	40mg/kg (ppm)	<input type="checkbox"/>
	22 CCR App. II, SW 846-6010D*	ICP-OES	2mg/kg (ppm)	<input type="checkbox"/>
STLC	22 CCR App. II, 7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	22 CCR App. II, SW 846-6010D*	ICP-OES	0.1 mg/L (ppm)	<input type="checkbox"/>
Soil	SW 846-7000B	Flame Atomic Absorption	40mg/kg (ppm)	<input type="checkbox"/>
	SW 846-6010D*	ICP-OES	2mg/kg (ppm)	<input type="checkbox"/>
Wastewater	SM 3111B / SW 846-7000B	Flame Atomic Absorption	0.4 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.7	ICP-OES	0.020 mg/L (ppm)	<input type="checkbox"/>
Drinking Water	EPA 200.5	ICP-OES	0.003 mg/L (ppm)	<input type="checkbox"/>
	EPA 200.8	ICP-MS	0.001 mg/L (ppm)	<input type="checkbox"/>
TSP/SPM Filter	40 CFR Part 50	ICP-OES	12 µg/filter	<input type="checkbox"/>
Other:				<input type="checkbox"/>

Sample Number	Sample Location	Volume / Area	Date / Time Sampled
L-01	TAN CMU WALL - B1 - 1		
L-02	TAN GYP WALL - B1 - 1		
L-03	GREY GYP WALL - B1 - 2		
L-04	WHITE GYP WALL - B1 - 2		
L-05	PURPLE GYP WALL - B1 - 3		

Method of Shipment:		Sample Condition Upon Receipt:	
Relinquished by: <i>[Signature]</i>	Date/Time: 7-21-23 / 1825	Received by: <i>[Signature]</i>	Date/Time: 7/24/23 8:00 Am
Relinquished by:	Date/Time:	Received by:	Date/Time: Drop Box

APPENDIX 2
PHOTOGRAPHS

Photographs – 2801 Conti – Lead Testing



Sample L-01



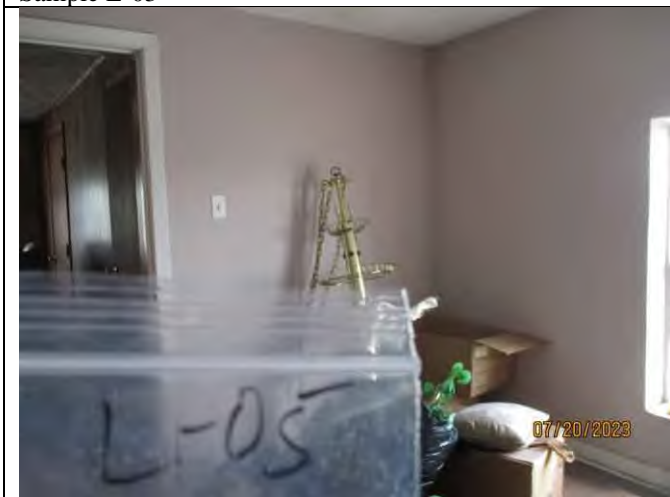
Sample L-02



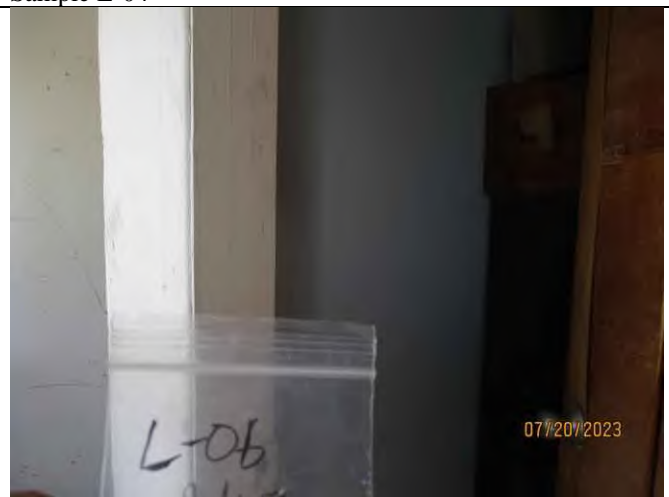
Sample L-03



Sample L-04



Sample L-05



Sample L-06

Photographs – 2801 Conti – Lead Testing



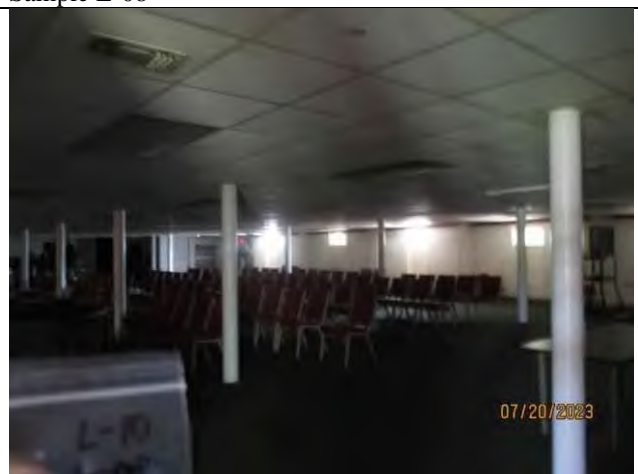
Sample L-07



Sample L-08



Sample L-09



Sample L-10



Sample L-11

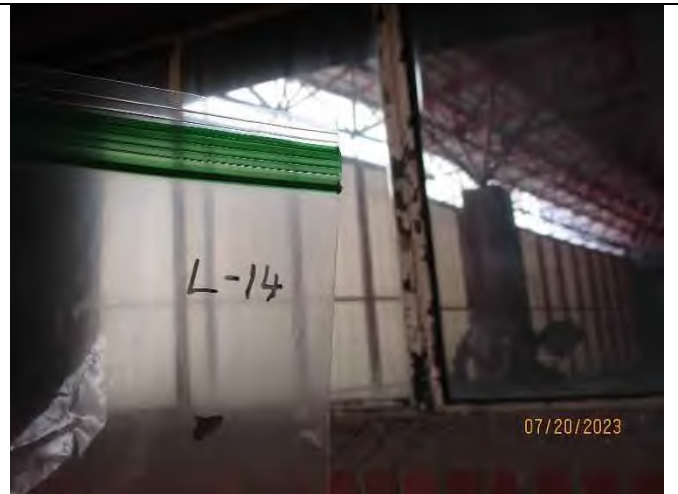


Sample L-12

Photographs – 2801 Conti – Lead Testing



Sample L-13



Sample L-14

APPENDIX 3
CERTIFICATES



Texas Department of State Health Services

BE IT KNOWN THAT

FERN ENVIRONMENTAL LLC

is certified to perform as a

Lead Firm

in the State of Texas and is hereby governed by the rights, privileges and responsibilities set forth in Texas Occupations Code, Chapter 1955 and Title 25, Texas Administrative Code, Chapter 295 relating to Texas Environmental Lead Reduction, as long as this license is not suspended or revoked.



Certification Number: 2110668

Expiration Date: 11/30/2024

Control Number: 7412

Jennifer Shuford, MD
**Jennifer Shuford, MD,
MPH, Commissioner of
Health**

(Void After Expiration Date)

VOID IF ALTERED NON-TRANSFERABLE

SEE BACK



Texas Department of State Health Services

BE IT KNOWN THAT

AKINOLA D OLUFUWA

is certified to perform as a

Lead Risk Assessor

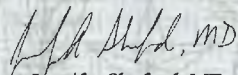
in the State of Texas and is hereby governed by the rights, privileges and responsibilities set forth in Texas Occupations Code, Chapter 1955 and Title 25, Texas Administrative Code, Chapter 295 relating to Texas Environmental Lead Reduction, as long as this license is not suspended or revoked.



Certification Number: 2071171

Expiration Date: 03/31/2025

Control Number: 8100


**Jennifer Shuford, MD,
MPH, Commissioner of
Health**

(Void After Expiration Date)

VOID IF ALTERED NON-TRANSFERABLE

SEE BACK

Department of State Health Services certifies that

GREG M LALL

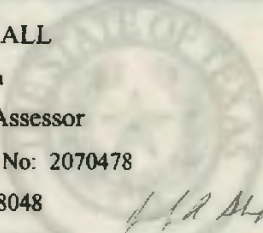
is certified as a

Lead Risk Assessor

Certification No: 2070478

Control No: 8048

Expires: 12/28/2024


J. A. Shuford, MD
Jennifer A. Shuford M.D., M.P.H.
Commissioner of Health



AIHA Laboratory Accreditation Programs, LLC

acknowledges that

EMSL Analytical, Inc.

5950 Fairbanks N Houston Rd Houston, TX 77040-5102

Laboratory ID: LAP-102575

along with all premises from which key activities are performed, as listed above, has fulfilled the requirements of the AIHA Laboratory Accreditation Programs (AIHA LAP), LLC accreditation to the ISO/IEC 17025:2017 international standard, General Requirements for the Competence of Testing and Calibration Laboratories in the following:

LABORATORY ACCREDITATION PROGRAMS

<input type="checkbox"/>	INDUSTRIAL HYGIENE	Accreditation Expires:
<input checked="" type="checkbox"/>	ENVIRONMENTAL LEAD	Accreditation Expires: July 01, 2024
<input checked="" type="checkbox"/>	ENVIRONMENTAL MICROBIOLOGY	Accreditation Expires: July 01, 2024
<input type="checkbox"/>	FOOD	Accreditation Expires:
<input type="checkbox"/>	UNIQUE SCOPES	Accreditation Expires:

Specific Field(s) of Testing (FoT)/Method(s) within each Accreditation Program for which the above named laboratory maintains accreditation is outlined on the attached Scope of Accreditation. Continued accreditation is contingent upon successful on-going compliance with ISO/IEC 17025:2017 and AIHA LAP, LLC requirements. This certificate is not valid without the attached Scope of Accreditation. Please review the AIHA LAP, LLC website (www.aihaaccreditedlabs.org) for the most current Scope.

Cheryl O Morton
Managing Director, AIHA Laboratory Accreditation Programs, LLC



AIHA Laboratory Accreditation Programs, LLC

SCOPE OF ACCREDITATION

EMSL Analytical, Inc.

5950 Fairbanks N Houston Rd Houston, TX
77040-5102

Laboratory ID: LAP-102575

Issue Date: 07/01/2022

The laboratory is approved for those specific field(s) of testing/methods listed in the table below. Clients are urged to verify the laboratory's current accreditation status for the particular field(s) of testing/Methods, since these can change due to proficiency status, suspension and/or withdrawal of accreditation.

The EPA recognizes the AIHA LAP, LLC ELLAP program as meeting the requirements of the National Lead Laboratory Accreditation Program (NLLAP) established under Title X of the Residential Lead-Based Paint Hazard Reduction Act of 1992 and includes paint, soil and dust wipe analysis. Air and composited wipes analyses are not included as part of the NLLAP.

Environmental Lead Laboratory Accreditation Program (ELLAP)

Initial Accreditation Date: 08/01/2003

Component, parameter or characteristic tested	Technology sub-type/Detector	Method	Method Description <i>(for internal methods only)</i>
Airborne Dust	AA	NIOSH 7082	N/A
Paint	AA	EPA SW 846 7000B	N/A
		EPA SW-846 3050B	N/A
Settled Dust by Wipe	AA	EPA SW 846 7000B	N/A
		EPA SW-846 3050B	N/A
Soil	AA	EPA SW 846 7000B	N/A
		EPA SW-846 3050B	N/A

A complete listing of currently accredited ELLAP laboratories is available on the AIHA LAP, LLC website at:
<http://www.aihaaccreditedlabs.org>

Exhibit D

Price Sheet

The undersigned agrees to provide all the necessary labor, personnel, supervision, equipment, signage, warning tape, insurance, transportation, licenses, permits, materials, tools, supplies, barricades, and any other ancillary item(s), or resource(s) needed to perform the work specified in the **Statement of Work included in Exhibit B** at the following fixed price:

Item	Description	Total
1	Material	\$ _____
2	Labor Includes Davis Bacon Wages (See Attachment J)	\$ _____
3	Overhead	\$ _____
4	Profit	\$ _____
5	Total Bid Price:	\$ _____

NAME OF CONTRACTOR / OFFEROR / FIRM / INDIVIDUAL / CORPORATION

COMPLETE ADDRESS

CITY, STATE, ZIP CODE

E-MAIL ADDRESS

PHONE NUMBER / FAX NUMBER

E-SIGNATURE/SIGNATURE

TITLE

Note: This Form must contain a manual signature.