Form Name: Submission Time: Browser: IP Address: Unique ID: Housing Development Assistance Application October 24, 2025 10:59 am Chrome 141.0.0.0 / OS X 136.60.38.180 1393950802

## 1. General Information

A. Developer Group Name	AusBos Social Housing	
A. Developer Group Name	AUSBOS SOCIAI HOUSING	
B. Borrower Entity Name	2011 and 2015 EM Franklin, LLC	
C. Development Name	2011 & 2015 EM Franklin	
D. Federal Tax ID Number	853924763	
E. Unique Entity ID (UEI)	GM3CHYYUUUA9	
F. Project Address	2011 & 2015 EM Franklin Ave. Austin 78723	
G. Council District	1	
H. Contact Name	Lauren Hartnett	
I. Contact Email Address	lauren@ausbossocialhousing.com	
J. Contact Phone Number	12102746303	
K. Contact Address	2001 Chicon St Austin, TX 78722	
L. Requested Funding Amount	2850000	
M. Program	Ownership Housing Development Assistance (OHDA)	
N. Developer Type	For-Profit	
O. Will the development include Continuum of Care or Permanent Supportive Housing units?	No	
P. Development Type	New Construction	
Q. Requested Use of Funds	Construction (Preferred)	
R. Are there existing tenants on the property?	No	

# 2. Primary Application Attachments

Eligibility Determintation	https://cityofaustin.formstack.com/admin/download/file/18675653867
OHDA Application Quantitative Scoring	https://cityofaustin.formstack.com/admin/download/file/18675653 868
Executive Summary Upload	https://cityofaustin.formstack.com/admin/download/file/18675653869
OHDA Excel Workbook Upload	https://cityofaustin.formstack.com/admin/download/file/18675653870
3. Applicant Entity	
Certificate of Status	https://cityofaustin.formstack.com/admin/download/file/1867565875
Detailed Listing of Developer's Experience	https://cityofaustin.formstack.com/admin/download/file/1867565876
Resumes of Principals	https://cityofaustin.formstack.com/admin/download/file/1867565 877
Resumes of Development Team	https://cityofaustin.formstack.com/admin/download/file/1867565884
Organizational Chart	https://cityofaustin.formstack.com/admin/download/file/1867565 885
4. Financial Information	
Funding Type	Other
Unaudited Financial Statements (For-Profit)	https://cityofaustin.formstack.com/admin/download/file/1867565 887
Funding Commitment Letters	https://cityofaustin.formstack.com/admin/download/file/1867565 888
5. Project Information	
Market Study	https://cityofaustin.formstack.com/admin/download/file/1867565 919
Affirmative Marketing Plan	https://cityofaustin.formstack.com/admin/download/file/1867565 922
Property Maps	https://cityofaustin.formstack.com/admin/download/file/1867565 932

Zoning Verification Letter	https://cityofaustin.formstack.com/admin/download/file/18675653 933
Proof of Site Control	https://cityofaustin.formstack.com/admin/download/file/18675653 934
Phase I Environmental Site Assessment (ESA) (and Phase II if applicable)	https://cityofaustin.formstack.com/admin/download/file/18675653 935

#### 6. Additional Comments and Feedback

Is there anything else you would like to mention about your application?

2011 & 2015 EM Franklin aligns directly with AHFC's goals of expanding affordable homeownership, preventing displacement, and supporting mixed-income communities. AHFC's investment will make these 38 affordable for-sale homes possible by closing the gap between rising construction costs and what working families and individuals can afford. With a seasoned development team, secured private financing, and a shovel-ready timeline, this partnership will ensure these homes are delivered and remain affordable for years to come. We are grateful for AHFC's leadership and shared commitment to a more inclusive and equitable Austin.

## 7. Signature

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#### **Signature of the Applicant**



Printed Applicant Name	Lauren Hartnett
Title of the Applicant	Vice President
Date of Submission	Oct 24, 2025



#### **PROJECT OVERVIEW**

Located on an unoccupied 4.03-acre site at 2011 & 2015 EM Franklin, this development will provide a diverse mix of attainable, 100% for-sale housing options in a rapidly growing area of East Austin. There will be no displacement through development of this greenfield site. The project will feature 144 residences, blending townhomes and condos with both market-rate and income-restricted units. It aims to deliver smaller, more accessible missing-middle homes, creating opportunities for a wide range of families and individuals to live in central East Austin. Its central location—just steps from Mueller and close to Downtown Austin and The University of Texas—offers convenient access to employment centers, recreational areas, and amenities, making it an attractive option for a broad demographic of residents.

The site comprises two parcels, zoned LR-MU-CO-NP and MF-4-CO-NP, with the LR-MU-CO-NP lot utilizing the Affordability Unlocked program. Both parcels will operate under a Unified Development Agreement (UDA) to efficiently manage shared amenities and infrastructure across the entire project.



#### PROJECT FINANCING STRUCTURE

Total Development Cost: \$63,095,430.46

AHFC OHDA Request: \$2,850,000

Intended Use of AHFC Funds: To create 38 long-term affordable homeownership opportunities in an amenity-rich area of East Austin experiencing chronic displacement. AHFC funds will bridge the construction cost gap for these income-restricted units and ensure lasting affordability for households earning up to 80% MFI, advancing the City's anti-displacement and homeownership goals. This funding request represents approximately 4.5% of total project costs and equates to \$75,000 per affordable unit. Due to rising construction costs and softening in the Austin real estate market, these 38 affordable homes are unlikely to be built without external subsidies. AHFC's investment is essential to making their delivery possible.

**Prior AHFC Funding:** None.

#### **Other Funding Sources:**

- Cadence Bank loan (secured for acquisition and construction)
- Private equity (secured and under expansion)
- Additional private equity commitments anticipated for full construction capital stack

#### PROJECT TIMELINE

Acquisition and Zoning: Q4 2020 – Q3 2022

Permitting: Q4 2023 – Q4 2025
Construction: Q2 2026 – Q1 2028
Marketing: Q4 2026 – Q1 2029
Close Out: Q2 2028 – Q1 2029

#### **OWNERSHIP STRUCTURE**

The property is owned by 2011 & 2015 EM Franklin LLC, with AusBos Capital LLC serving as the managing member and primary developer. Chestnut Neighborhood Revitalization Corporation (CNRC) is engaged as Secondary Developer and affordable housing development consultant to strengthen the development team's affordable housing expertise.

#### **DEVELOPER & PARTNERS**

The project is led by AusBos Social Housing, an Austin-based real estate development firm specializing in mixed-income infill housing. AusBos is joined by:

- Chestnut Neighborhood Revitalization Corp. (CNRC): Secondary Developer & affordable housing development consultant
- Paul Case, Project Solutions Austin: Construction Oversight Specialist, providing third-party monitoring of construction progress, cost, and quality.
- Forge Craft Architecture + Design: Architecture and design
- Summit Design + Build: General contractor
- Quiddity Engineering: Civil engineering
- Ellie Aiello Interiors: Interior design
- HomeBase: Affordable sales, marketing, and compliance
- The Law Office of Matt Welch: Legal counsel
- Raasin in the Sun: Community arts partner

### PROVEN CAPACITY & LESSONS LEARNED: MIRA (732 SPRINGDALE)

AusBos Social Housing's development capacity is grounded not only in technical expertise, but in demonstrated resilience, adaptability, and accountability. The Mira project faced significant delays stemming from a convergence of challenges, including the COVID-19 pandemic, supply chain disruptions, and capital market volatility. Early in the project, issues with a key consultant also contributed to the expiration of the site development permit, requiring a full redesign and resubmittal.

While many of these factors were outside our control, we recognize that additional internal capacity and a more robust consultant team could have prevented or mitigated some of these delays. We took these lessons seriously and responded decisively.

Today, Mira stands as a testament to that transformation. In less than two years, we redesigned, repermitted, and advanced Mira into active construction on an accelerated timeline that demonstrates our strengthened capacity and proven ability to deliver. Throughout the process, we maintained consistent and transparent communication with AHFC, ensuring accountability at every step. The OHDA loan for Mira closed in February 2025, and construction remains ahead of schedule for completion in December 2025, with certificates of occupancy anticipated to be issued and the homes move-in ready in January 2026.

The project will deliver two affordable, for-sale four-bedroom homes at 65% MFI, each approximately 2,000 square feet, within a 12-unit mixed-income townhome community distinguished by design-forward architecture and high-quality finishes. Mira reflects AusBos's capacity to execute and its commitment to delivering attainable homeownership opportunities while advancing the City's affordable housing goals.

"There is an urgent and growing need for affordable housing in our community, particularly for larger families who are often left with limited options," said Juana Palacios, Vice President & Broker at HomeBase Texas. "This development directly addresses that gap by providing deeply affordable 4-bedroom homes—something that has been in critically short supply. It's not just about building housing; it's about creating stability and opportunity for families who need it most."

#### STRENGTHENED TEAM & SYSTEMS FOR EM FRANKLIN

The 2011 & 2015 EM Franklin project is positioned to directly benefit from the institutional knowledge, operational improvements, and team capacity gained through the Mira pivot. AusBos is fully staffed with experienced professionals and structured project management systems designed to deliver complex developments efficiently and effectively:

- **Anmol Mehra:** Provides overall vision, strategy, capital raising, and investor relations, bringing extensive institutional investment experience.
- Lauren Hartnett: Leads project management, entitlement strategy, sales and marketing, community engagement, and compliance, leveraging deep knowledge of Austin's regulatory landscape.
- Jason Thompkins: Oversees planning, construction, and accounting. With over \$1.2B in large-scale multifamily project experience, Jason ensures projects remain on schedule and on budget.
- Nancy Pearson: Streamlines operational and administrative workflows for efficient execution.

We have also elevated the caliber of our consulting partners, engaging Paul Case, CNRC, Quiddity Engineering, Forge Craft Architecture, Ellie Aiello Interiors, and Summit Design + Build to ensure rigorous oversight and best-in-class delivery.

Together, this expanded capacity, refined structure, and proven track record provide AHFC with a clear assurance of AusBos's ability to deliver the EM Franklin project on time, on budget, and at the scale of impact this corridor demands.

#### PROPOSED UNIT MIX

The 144-unit mix includes studios, one-, two-, and three-bedroom condos, plus townhomes, strategically designed to serve a diverse buyer pool and maximize market absorption. A total of 38 income-restricted units will be delivered at 80% MFI, secured with a 99-year restrictive covenant.

UNIT TYPE	BEDROOMS/ BATHROOMS	TOTAL UNITS	AFFORDABLE UNITS	SQUARE FOOTAGE
Studio	0/1	14	8	576
1BD	1/1	8	8	701
1BD + FLEX	1/1	28	12	782
2 BD S	2/2	21	10	971
2 BD L	2/2	31	0	1166
3 BD	3/2	19	0	1286
TOWNHOMES	2/2 & 3/2	23	0	1571-1730
UNIT TOTALS		144	38	

- Accessible Units: The Affordability Unlocked building will meet City of Austin accessibility standards.
   10% of units, including 6 affordable homes, will be constructed to accommodate the needs of persons with mobility disabilities, with 2% designed to accommodate hearing and visual accessibility needs.
- As a fully owner-occupied development, no units will be reserved for Housing Choice Voucher holders.

#### TARGET POPULATION

The project fills a critical gap in East Austin's housing market: income-restricted homeownership. While several nearby developments offer affordable rentals, very few provide for-sale opportunities for households earning below the area median income. EM Franklin is designed to meet that unmet demand by offering both income-restricted and market-rate homes that appeal to a broad and diverse buyer base.

The project is intentionally structured to prioritize first-time homebuyers, long-time East Austin residents, and households at risk of displacement, including artists, municipal workers, educators, and healthcare workers. A right-to-return and right-to-remain strategy will guide outreach to households with historical ties to the neighborhood, ensuring the development meaningfully contributes to anti-displacement efforts while fostering long-term community stability.

#### MARKET POSITIONING & ABSORPTION

2011 & 2015 EM Franklin is positioned to meet strong demand for attainable homeownership in East Austin. Market-rate homes are expected to be delivered at a 5–10% discount to prevailing submarket pricing, while affordable units will be restricted at 80% MFI, ensuring a mix of affordability and broad buyer appeal. This combination allows the project to capture a significant share of the local homebuyer pool, support rapid absorption, and advance the City's goals of expanding access to ownership and stabilizing neighborhoods at risk of displacement.

#### SERVICE PROVIDER AND RESIDENT SUPPORT

HomeBase will administer the affordable units, ensuring income verification, resale restrictions, and ongoing compliance throughout the affordability period. Raasin in the Sun, a local nonprofit dedicated to transforming spaces into places of belonging through art, culture, and community, will maintain cultural programming and community arts engagement during pre-development and construction through other programmatic capacities, following the relocation of the Blue House Project to make way for site work.

#### **AMENITIES & COMMUNITY FEATURES**

All units at 2011&2015 EM Franklin are designed to meet Austin Energy Green Building standards, supporting long-term sustainability, energy efficiency, and reduced utility costs for future homeowners. Shared on-site amenities include a creekside greenbelt, central green space, and curated public art installations, including the Resilience Mural. The project also includes 1,132 square feet of commercial space, primed for a future tenant to activate the site with a community-oriented neighborhood cafe, cultural space, or retail use. Amenities have been intentionally planned to create meaningful shared value while keeping HOA fees low.

The surrounding neighborhood offers an extensive network of health, education, cultural, and recreational amenities:

- Dell Children's Medical Center
- Blanton Elementary School (AISD)
- Mueller Lake Park
- Bartholomew Pool
- Patterson Park
- Southern Walnut Creek Trail
- The Thinkery children's museum
- Texas Farmers' Market at Mueller
- H-E-B Mueller
- The Aldrich Street district provides additional everyday conveniences, including dining, retail, and neighborhood services in a walkable environment.

EM Franklin is well connected to public transit, located within ¼ mile of high-frequency service provided by CapMetro Routes 18 and 20, and within ½ mile of an Imagine Austin Center and Corridor. The site also offers direct access to Austin's medium- to high-comfort bicycle lane network, further expanding mobility options. This multimodal connectivity supports a transit-oriented lifestyle, complementing the project's sustainable design and enhancing long-term community value.

2011 & 2015 EM Franklin represents an important opportunity to deliver mixed-income, long-term affordable homeownership in an area experiencing significant displacement pressure. AHFC funding is essential to expanding the project's impact by creating 38 income-restricted ownership opportunities, furthering the City's anti-displacement goals and ensuring lasting affordability in this neighborhood.

#### **OHDA Application for Gap Financing**

Project Information	
Project Name	2011 & 2015 EM Franklin
Development Street Address	2011 & 2015 EM Franklin
City, State	Austin, TX
Development Zip Code	78723
County	Travis
Project Type	New Construction
Building Type	Attached Condos
Bond Mobility Corridor	East MLK/FM 969
Census Tract	21.07
Council District	District 1
Elementary School	BLANTON EL
Affordability Period Requested (>= 99 years)	99+ Years
Will SMART Housing fee waivers be utilized?*	Yes
Will Affordability Unlocked be utilized?	Yes
Will Other City Programs be utilized?	No
Is the property within 1/2 mile of an Imagine Austin Corridor?	Yes
Is the property within 1/4 mile of a High-Frequency Transit Stop?	Yes
Is the property within 3/4 mile of Transit Service?	Yes
Is the property within 1 mile of Healthy Food?	Yes

\*All new construction developments must submit a SMART Housing application.

Project Timeline		
Phase	Start Date	End Date
Acquisition & Pre Development		
Acquisition	11/1/2020	12/3/2020
Zoning	7/1/2021	7/28/2022
Site Development Permit	12/21/2023	3/18/2025
Development Services Review (Building Permit)	7/1/2025	11/10/2025
Closing of All Financing	9/1/2025	3/1/2026
Construction		
Site Preparation	3/1/2026	5/31/2026
25% Complete	6/1/2026	11/1/2026
50% Complete	11/2/2026	5/1/2027
75% Complete	5/2/2027	10/1/2027
100% Complete	10/2/2027	1/31/2028
Sales & Project Closeout		
Marketing	1/1/2027	1/31/2028
Pre-Approvals	6/1/2027	1/15/2028
Sales	2/1/2028	4/1/2028
Close Out	2/1/2028	4/1/2028

Developer Information		
Developer Name	AusBos Social Housing	
Co-Developer (If applicable)	Chestnut Neighborhood Revitalization Corporation	
Borrower (Legal Entity) Name	2011 AND 2015 EM Franklin, LLC	
Developer Type (For or Non-Profit)	For-Profit	

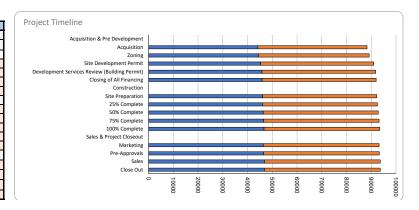
Transaction Contact Information		
Developer Contact Name	Lauren Hartnett	
Realtor Contact Name		
Developer Attorney Contact Name	Matt Welch	
Title Company Contact Name (if known)		
Construction Lender Contact Name (if known)	Cadence Bank	
Long Term Monitoring Contact Name		
Other Contact Related to Transaction (Describe)		
Other Contact Related to Transaction (Describe)		
Other Contact Related to Transaction (Describe)		

#### Project Description

Located on an unoccupied 4.03-acre site at 2011 & 2015 EM Franklin, this development will provide a diverse mix of attainable, 100% for-sale housing options in a rapidly growing area of East Austin. There will be no displacement through development of this greenfield site. The project will feature 144 residences, blending townhomes and condos with both market-rate and income-restricted units. It aims to deliver smaller, more accessible missing-middle homes, creating opportunities for a wide range of families and individuals to live in central East Austin

The site comprises two parcels, zoned LR-MU-CO-NP and MF-4-CO-NP, with the LR-MU-CO-NP lot utilizing the

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Is Project Existing Building Acquisition or New Construction/Rehabilitation?	New/Rehab

Note: Please provide notes detailing expla	anations for descrepancies.
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Development Budget	Г	Project Cost	Requested AHFC Funds	Acquisition	Sasis New/Rehab
ACQUISITION			runus		
Site Acquisition Cos Existing Bulding Acquisition Cos Closing Costs & Acquisition Legal Fee	t S	7,000,000.00	S .		
Other Acquisition Costs (Provide Detailed Description Subtotal Acquisition Cost Subtotal Acquisition Cost	S	7,012,250.00	\$ .	- S	
ARD COSTS					
IARD COSTS-Off-Site Off Site Utilities Wet - Sanitan Off Site Utilities Wet - Water	\$	32,060.00 310,843.00		9	32,060.00 310,843.00
Off Site Utilities Wet - Fire Hydranti On Site Utilities Dry - Ductbank & Transformer Pads On Site Utilities Dry - Low Voltage Ductbank	\$	204,000.00		9	
On Site Utilities Wet - Storm Drain On Site Utilities Wet - Sanitary	S .	249,437.00 254,915.00		9	254,915.00
On Site Utilities Wet - Water Water Retention Basin & Piping Etc Other Off-Site Costs ( <i>Provide Detailed Description</i> )	\$	291,540.00 159,000.00			
Subtotal Off-Site Cost	s	1.501.795.00	s .	s - s	
ARD COSTS-Site Work Site Furnishing: Electrica		36,039.00 161,100.00	\$ 2,918.54 \$ 13,046.31	- 3	161 100 00
Exterior Building Light Fixtures (fixtures only Site Concrete Walks & Paving On Site	\$	6,079.00 441,849.00	\$ 492.29 \$ 35,782.13	- 5	6,079.00 441,849.00
Fences, Railings & Bollards Upper Floor Amenity Hardscape Landscapin, Tirdation & Drainace @ Site	S	89,043.00 34,800.00 540,200.00	\$ 7,210.94 \$ 2,818.20 \$ 43,746.86	- 5	89,043.00 34,800.00 540,200.00
Landscaping, Irriqation & Drainage @ Site Other Site Work Costs (Provide Detailed Description) Subtotal Site Work Cost	\$	1,309,110.00	\$ 106,015.27	\$	1,309,110.00
ARD COSTS-Site Amenities Planters @ Courtyard & Upper Floor Amenity	\$	25,000.00	\$ 2,024.57	-   5	25,000.00
Fencing Other Site Amenities (Provide Detailed Description)		25.000.00	\$ - \$ 2.024.57	- 9 - 9	
Subtotal Site Amenities Costs  ARD COSTS-Building Costs	3	25,000.00	\$ 2,024.57	- 13	
DIV 03 - CONCRETE DIV 04 - MASONRY DIV 05 - METALS	Ś	4,557,620.00 1,020,875.00 1,020,875.00	\$ 369,088.39 \$ 82,673.22 \$ 82,673.22	- 9	4,557,620.00 1,020,875.00 1,020,875.00
DIV 06 - WOOD, PLASTICS & COMPOSITES DIV 07 - THERMAL & MOISTURE PROTECTION	\$	4,895,634.00 4,167,265.00	\$ 396,461.68 \$ 337,476.39	- 9	4,895,634.00 4,167,265.00
DIV 08 - OPENINGS DIV 09 - FINISHES DIV 10 - SPECIALTIES	\$	1,657,773.00 3,452,918.00 281,615.00	\$ 134,250.94 \$ 279,626.64 \$ 22,805.94	- 5	3,452,918.00
DIV 11 - EQUIPMENT DIV 12 - FURNISHINGS	\$	648,840.00 1,146,085.00	\$ 52,544.82 \$ 92,813.06	- 5	648,840.00 1,146,085.00
DIV 13 - SPECIAL CONSTRUCTION DIV 14 - CONVEYING EQUIPMENT DIV 21 - FIRE SUPPRESSION	\$	496,279.00 811,520.00	\$ 40,190.02 \$ 65,719.08	- \$	
DIV 22 - PLUMBING DIV 23 - HVAC	\$	2,010,826.00 2,275,000.00	\$ 162,842.13 \$ 184,235.65	- 9	2,010,826.00
DIV 26 - ELECTRICAL DIV 27 - COMMUNICATIONS DIV 28 - ELECTRONIC SAFETY & SECURITY	S	2,971,911.00 162,793.00 462,450.00	\$ 240,673.39 \$ 13,183.42 \$ 37,450.45	- 5	2,971,911.00 162,793.00 462,450.00
DIV 31 - EARTHWORK DIV 32 - EXTERIOR IMPROVEMENTS	\$ \$	1,214,859.00 9,252.00	\$ 98,382.57 \$ 749.25	- 9	1,214,859.00 9,252.00
Sub Bonds / SubGuarc W.C., Prof Liability, Auto Other (Provide Detailed Description)	\$	451,200.00 143,000.00	\$ 36,539.40 \$ 11,580.53 \$	- 3	
Subtotal Building Costs		33,858,590.00	\$ 2,741,960.17	s - s	33,858,590.00
ARD COSTS-Contingency  Contingency  Contingency Percentage of Construction Costs (Min 5.0%; Max 7.0%	\$	1,834,724.75	5%	- \$	1,834,724.75
ARD COSTS-Contractor Fees					
General Requirement General Condition Right of Way Work & Street Rents	\$ \$ \$ \$	1,304,899.00 2,392,500.00 50,000.00		- 5	2,392,500.00
Contractor Profi Total Contractor Fee	t \$	1,476,700.00 5,224,099.00	s .	\$ - \$	1,476,700.00
Total Construction Costs with Contingency	\$	43,753,318.75	\$ 2,850,000.00		\$ 43,753,318.75
OFT COSTS  Architect - Design Architect - Construction Administration	1 \$	710,838.79 120,250.00		- 9	710,838.79 120,250.00
Civ Structura		324,617.00 144,000.00		- 9	324,617.00 144,000.00
Structural - Construction Administration MEI MEP - Construction Administratio	\$	29,000.00 168,175.00 21,000.00		- 9	
Landscape Desig Interior Desig	n S	33,990.00 51,237.50		- 9	33,990.00 51,237.50
Wayfinding / Signag Ernelope / Waterproofin Accessibility / AD	9 \$	30,000.00 26,500.00 14,520.00		- 5	26,500.00
ES. Geoted Surve	4 \$	5,000.00 17,150.00		- 9	5,000.00 17,150.00
Surve Potholin	y S				
Demolitio	9 \$	7,583.00 9,500.00 13,450.00		- 5	7,583.00 9,500.00
Demolitio GL ins. / ROW / Bands / LoC Other Consultants (PSL, etc.	9 S 9 S 9 S	7,583.00 9,500.00 13,450.00 10,000.00 125,000.00		- \$	7,583.00 9,500.00 13,450.00 10,000.00 125,000.00
Demolitio GL Ins. / ROW / Bonds / LoC		7,583.00 9,500.00 13,450.00 10,000.00 125,000.00 200,000.00 400,000.00		- 3	\$ 7,583.00 \$ 9,500.00 \$ 13,450.00 \$ 10,000.00 \$ 125,000.00 \$ 200,000.00
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DemoRollo Git Ver, I ROVI / Petrol Very I Git Ver, I ROVI / Petrol Very I Git Ver, I ROVI / Petrol Very I Git Very I Rovi / Petrol Very I Annotation (p. 1974) Annotation (p. 197	8 S S S S S S S S S S S S S S S S S S S	7,583.00 9,500.00 13,450.00 10,000.00 200,000.00 400,000.00 50,000.00 70,997.00 967,533.23 35,000.00 85,000.00 85,000.00			\$ 7.883.00 \$ 13.450.00 \$ 13.450.00 \$ 125.000.00 \$ 200,000.00 \$ 200,000.00 \$ 50,000.00 \$ 70,997.00 \$ 957.633.23 \$ 35.000.00 \$ 85,000.00 \$ 85,000.00 \$ 75,880.00 \$ 15,107.15
Demolitical Git to 1, 1801 / 1804 in 1		7.583.00 13.450.00 13.450.00 13.450.00 125.000.00 200.000.00 200.000.00 50.000.00 70.997.00 97.533.23 35.000.00 65.000.00 75.880.00 75.880.00 75.880.00 75.880.00 75.880.00	\$		\$ 7.883.00 \$ 9.800.00 \$ 13.450.00 \$ 125.000.00 \$ 200,000.00 \$ 70,997.00 \$ 743,412.00 \$ 957,533.23 \$ 35,000.00 \$ 75.880.00 \$ 15.107.15 \$ 358,758.89 \$ 238,758.89 \$ 238,758.89
Demoksion Git vs. / ROV / Percentage Git vs. / ROV / Percentage Frage Fr		7.583.00 9.500.00 13.450.00 10.000.00 125.000.00 200.000.00 50.000.00 70.997.00 743.412.00 957.533.23 35.000.00 85.000.00 15.107.15 35.708.00 15.107.15	\$		\$ 7.883.00 \$ 9.900.00 \$ 13.450.00 \$ 10.000.00 \$ 125.000.00 \$ 200.000.00 \$ 50.000.00 \$ 743,412.00 \$ 957,53.23 \$ 35,000.00 \$ 75,880.00 \$ 15,071.55 \$ 358,758.89 \$ 35,758.89 \$ 236,75.98 \$ 236,75.98
Demoks Like Git vs. / ROV / Package Git vs. / ROV / Package Git vs. / ROV / Package First First Accounts First Demoks package Git vs. / First Light Accounts Light Accounts First Light Accounts First Accounts First Accounts First Accounts First Accounts First Accounts First Accounts Accounts First Accounts Accounts First Accounts Accou	9 S S S S S S S S S S S S S S S S S S S	7.583.00 13.450.00 13.450.00 13.450.00 125.000.00 200.000.00 200.000.00 50.000.00 70.997.00 97.533.23 35.000.00 65.000.00 75.880.00 75.880.00 75.880.00 75.880.00 75.880.00	\$ -		5 7,583.00 S 9,500.00 S 13,450.00 S 120,000.00 S 120,000.00 S 120,000.00 S 50,000.00 S 70,987.00 S 743,415.00 S 743,415.00 S 743,415.00 S 75,503.20 S 55,000.00 S 50,000.00 S
Demoksion Git vs. 1/ROV / Parameter Git vs. 1/ROV / Parameter FF44 Accounts Accounts FF44 Accounts Accounts FF44 Accounts Accounts Accounts FF44 Accounts A	9 S S S S S S S S S S S S S S S S S S S	7,583,00 9,500,00 13,450,00 13,450,00 15,500,00 200,000,00 400,000,00 400,000,00 50,000,00 70,997,00 743,412,00 967,533,23 35,000,00 76,880,00 76,	5 .	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	5 7,583.00 S 9,500.00 S 13,450.00 S 120,000.00 S 120,000.00 S 120,000.00 S 50,000.00 S 70,987.00 S 743,415.00 S 743,415.00 S 743,415.00 S 75,503.20 S 55,000.00 S 50,000.00 S
Demoksion Git vs. 1700 / Thorstone Control Con	9 S S S S S S S S S S S S S S S S S S S	7,583,00 9,500,00 13,450,00 10,000,00 10,000,00 20	\$ .	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	5 7,583.00 5 9,500.00 6 13,450.00 6 1 13,450.00 6 1 13,450.00 6 1 13,450.00 6 1 125,000.00 6 1 125,000.00 6 1 125,000.00 6 1 125,000.00 6 1 125,000.00 6 1 125,000.00 6 1 125,000.00 6 1 125,000.00 6 1 125,000.00 6 1 15,000.00 6
Demoklaci Git to 1 / ROV / February Februa	9 S S S S S S S S S S S S S S S S S S S	7,583,00 9,500,00 13,450,00 10,000,00 10,000,00 20	\$ .	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	7,883.00 6 9,500.00 114.00 125
Demoksion Git tes / 1907 / Perusta Communication Git tes / 1907 / Perusta Communication Git tes / 1907 / Perusta Communication Faster Faster Accounts Faster	8 S S S S S S S S S S S S S S S S S S S	7,583.00 9,500.01 13,450,00 13,450,00 125,000.00 200,000.00 200,000.00 400,000.00 50,000.00 50,000.00 60,000.00 60,000.00 15,100.15 65,000.00 55,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00	\$ .		7,883.00 6 9,500.00 114.00 125
Demoklaci Git be 1 ROV if Percentage Git be 2 ROV if Percentage Git be 2 ROV if Percentage Accounts Ac	8 S S S S S S S S S S S S S S S S S S S	7,583.00 9,500.01 13,450,00 13,450,00 125,000.00 200,000.00 200,000.00 400,000.00 50,000.00 50,000.00 60,000.00 60,000.00 15,100.15 65,000.00 55,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00	\$ .		7,883.00 6 9,500.00 114.00 125
General Development Citive Tolking Line Citive Consider (Price Citive C	8 S S S S S S S S S S S S S S S S S S S	7,583.00 9,500.01 13,450,00 13,450,00 125,000.00 200,000.00 200,000.00 400,000.00 50,000.00 50,000.00 60,000.00 60,000.00 15,100.15 65,000.00 55,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00	\$ .		7,083.00.00 7,083.00
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Demoksion Git vis. 1760 / The Constant program Git vis. 1760 / The Constant program First Annual Constant program First	S	7:383.00 9:600 0 15:400 0 15:400 0 15:400 0 20:000	\$ -	\$ - 1   1   1   1   1   1   1   1   1   1	7,953.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Demoksion  Git to 1. RNN / Percentage  Git to 1. RNN / Percentage  Annual Control Cont	S	7,583.00 9,500.01 13,450,00 13,450,00 125,000.00 200,000.00 200,000.00 400,000.00 50,000.00 50,000.00 60,000.00 60,000.00 15,100.15 65,000.00 55,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00 65,000.00	\$ -	\$ - 1   1   1   1   1   1   1   1   1   1	7,953.00 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Demoksion Git be 17601 Februaries Git be 17601 Februaries Git be 17601 Februaries Februa	S	7:383.00 9:600 0 15:400 0 15:400 0 15:400 0 20:000	\$ -	\$ - 1   1   1   1   1   1   1   1   1   1	7,653.00 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Demoking Git tes. 1 (NOV 1 Percentage) Git tes. 1 (NOV 1 Percentage) Git tes. 1 (NOV 1 Percentage) First 1 Percentage (Nov 1 Percentage) First 2 Percentage (Nov 1 Percentage) First 2 Percentage (Nov 1 Percentage) First 3 Percentage (Nov 1 Percentage) First 3 Percentage (Nov 1 Percentage) First 3 Percentage (Nov 1 Percentage) First 4 P	2	7,983.00 7,983.00 15,660.0	\$ -	5 - 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7,053.00 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Citize Table  Citize Consider (PA):  Citize Consider (Citize Consider (PA):  Citize Consider (Citize Consider (PA):  Citize Consider (Citize Consider (Citize Consider (PA):  Consider (Citize C	2	7,983.00 7,983.00 15,660.0	\$ -	\$   1   1   1   1   1   1   1   1   1	7,853.00 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)
Demoking Git tes. 1/601 / Februs 1.02. Citic Consciousling (in 1/601 / Februs 1.02. Citic Consciousling (in 1/601 / Februs 1.02. Februs 1/602 / Februs 1/602		7,983.00 7,983.00 1,980.00 1,980.00 20,000.00 20,0	\$ -	5 - 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7,853.00 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)

#### 2011 & 2015 EM Franklin

			s Breakdow	n						
Source of Funds	Committed?	If No, Additional Details	Interest Rate		Loan Amount	Loan Term (months)		Interest	Tot	al Amount w/ Interest
AHFC	App Pending	Not Yet Awarded	0.00%	\$	2,850,000.00	60	\$	-	\$	2,850,000.00
Cadence Bank	Yes		7.29%	\$	42,254,406.74	26	\$	3,278,136.64	\$	45,532,543.38
Private	Yes			\$	14,712,887.08		\$	-	\$	14,712,887.08
							\$	-	\$	
							\$	-	\$	
							\$	-	\$	
							\$	-	\$	
							\$	-	\$	
							\$	-	\$	
	•		Total Source	es of	Financed Funds:		\$	3,278,136.64	\$	63,095,430.46
	AHFC Cadence Bank	AHFC App Pending Cadence Bank Yes	Source of Funds         Committed?         If No, Additional Details           AHFC         App Pending         Not Yet Awarded           Cadence Bank         Yes	Source of Funds	AHFC App Pending Not Yet Awarded 0.00% S Cadence Bank Yes 7.29% \$ Private Yes \$	Source of Funds	Source of Funds         Committed?         If No. Additional Details         Interest Rate         Loan Amount         Loan Term (months)           AHFC         App Pending         Not Yet Awarded         0.00%         \$ 2.850,000.00         60           Cadence Bank         Yes         7.29%         \$ 42,524,406,74         26	Source of Funds	Source of Funds	Source of Funds

Gap Between Sources and Uses
•

Source	es		
Financing Sources*			% of Tota
Equity	\$	14,712,887.08	23.32%
Construction Loan	\$	45,532,543.38	72.16%
Other Loan(s)	\$	-	0.00%
Grant	\$	-	0.00%
Federal Grant	\$	-	0.00%
Other	\$	-	0.00%
AHFC Funding Request	\$	2,850,000.00	4.52%
Total Sources of Funds:	\$	63,095,430.46	100.00%

	Developer Fee Percentage	е		
O O	Eligible Basis	\$	51,997,521.92	
o,	Developer Fee	\$	3,554,027.64	
	Eligible Basis Minus Developer Fee	\$	48,443,494.28	
6	Developer Fee % of Eligible Basis		7.34%	*can
6	* Developer fee at application must			

annot be over 15%

		Uses			
Total Project Development Costs		% Total	AHF	C Use of Funds Requested	% Total
Acquisition Costs	\$ 7,012,250.00	11.11%	\$	-	0.00%
Hard Costs-Off Site	\$ 1,501,795.00	2.38%	\$	-	0.00%
Hard Costs-Site Work	\$ 1,309,110.00	2.07%	\$	106,015.27	0.17%
Hard Costs-Site Amenities	\$ 25,000.00	0.04%	\$	2,024.57	0.00%
Hard Costs-Building Costs	\$ 33,858,590.00	53.66%	\$	2,741,960.17	4.35%
Hard Costs-Contingency	\$ 1,834,724.75	2.91%	\$	-	0.00%
Hard Costs-Contractor Fees	\$ 5,224,099.00	8.28%	\$	-	0.00%
Soft Costs	\$ 5,090,175.53	8.07%	\$	-	0.00%
Financing Costs-Construction Loan(s)	\$ 3,685,658.54	5.84%	\$	-	0.00%
Financing Costs-Other Loan(s)	\$ -	0.00%	\$	-	0.00%
Financing Cost-Other Financing	\$ -	0.00%	\$	-	0.00%
Developer Fees	\$ 3,554,027.64	5.63%	\$	-	0.00%
Total Uses of Funds:	\$ 63,095,430.46	100.00%	\$	2,850,000.00	4.52%

<sup>\*</sup>Total Sources should equal total Uses of funds

<sup>&</sup>quot;Interest rate calculation takes into consideration a 24 month borrowing period
"Calculation to find loan amount based on final total with interest. Total amount with interest/(1+interest rate)

<sup>\*</sup>If P29 is red, the use amount does not match the requested amount

					Uni	t Mix					
Median Family Income	Unit Count	Bedrooms	Per Unit Sq Ft	Total Sq Ft Per	Cost Per Sq Ft	Total Cost/Unit	Total Cost All	Sales Price	Estimated Gross	Sales Price	Estimated Gross
80%	8	1	526	4,208	\$ 439	\$ 230,802	\$ 1,846,417	\$ 216,600	\$ 1,732,800	\$ 216,600	\$ 1,732,800
80%	8	1	644	5,152	\$ 439	\$ 282,579	\$ 2,260,633	\$ 216,600	\$ 1,732,800	\$ 216,600	\$ 1,732,800
80%	12	1	722	8,664	\$ 439	\$ 316,804	\$ 3,801,654	\$ 216,600	\$ 2,599,200	\$ 216,600	\$ 2,599,200
MKT	4	1	722	2,888	\$ 439	\$ 316,804	\$ 1,267,218	\$ 415,150	\$ 1,660,600	\$ 415,150	\$ 1,660,600
80%	10	2	905	9,050	\$ 439	\$ 397,103	\$ 3,971,026	\$ 254,500	\$ 2,545,000	\$ 254,500	\$ 2,545,000
MKT	8	2	905	7,240	\$ 439	\$ 397,103	\$ 3,176,821	\$ 475,125	\$ 3,801,000	\$ 475,125	\$ 3,801,000
MKT	16	2	1,092	17,472	\$ 439	\$ 479,156	\$ 7,666,493	\$ 546,000	\$ 8,736,000	\$ 546,000	\$ 8,736,000
MKT	10	3	1,208	12,080	\$ 439	\$ 530,055	\$ 5,300,551	\$ 573,800	\$ 5,738,000	\$ 573,800	\$ 5,738,000
MKT	6	1	526	3,156	\$ 439	\$ 230,802	\$ 1,384,813	\$ 328,750	\$ 1,972,500	\$ 328,750	\$ 1,972,500
MKT	6	1	644	3,864	\$ 439	\$ 282,579	\$ 1,695,474	\$ 386,400	\$ 2,318,400	\$ 386,400	\$ 2,318,400
MKT	6	1	722	4,332	\$ 439	\$ 316,804	\$ 1,900,827	\$ 415,150	\$ 2,490,900	\$ 415,150	\$ 2,490,900
MKT	18	2	1,092	19,656	\$ 439	\$ 479,156	\$ 8,624,805	\$ 546,000	\$ 9,828,000	\$ 546,000	\$ 9,828,000
MKT	9	2	1,208	10,872	\$ 439	\$ 530,055	\$ 4,770,496	\$ 604,000	\$ 5,436,000	\$ 604,000	\$ 5,436,000
MKT	6	3	1,528	9,168	\$ 439	\$ 670,467	\$ 4,022,803	\$ 748,720	\$ 4,492,320	\$ 748,720	\$ 4,492,320
MKT	3	2	1,527	4,581	\$ 439	\$ 670,028	\$ 2,010,085	\$ 748,230	\$ 2,244,690	\$ 748,230	\$ 2,244,690
MKT	4	2	1,528	6,112	\$ 439	\$ 670,467	\$ 2,681,868	\$ 748,720	\$ 2,994,880	\$ 748,720	\$ 2,994,880
MKT	6	2	1,430	8,580	\$ 439	\$ 627,466	\$ 3,764,796	\$ 707,850	\$ 4,247,100	\$ 707,850	\$ 4,247,100
MKT	4	3	1,680	6,720	\$ 439	\$ 737,163	\$ 2,948,651	\$ 814,800	\$ 3,259,200	\$ 814,800	\$ 3,259,200
										\$ -	
										\$ -	
										\$ -	
Total Units:	144	Tot	tal Square Footage:	143,795			Total Potent	ial Gross Revenue:	\$67,829,390	otal Potential Gross Revenue:	\$67,829,390
" HDA Program Units":	38	"н	DA Program Units":	27,074			" HI	A Program Units":	\$8,609,800	" HDA Program Units":	\$8,609,800
" Market Rate":	106		" Market Rate":	116,721				" Market Rate":	\$59,219,590	" Market Rate":	\$59,219,590
Units	72 61%	-			•						

UNIT MIX													
Income Level	Studio	1 Bedroom	2 Bedroom	3 Bedroom	4 Bedroom	Total							
60%	0	0	0	0	0	0							
65%	0	0	0	0	0	0							
70%	0	0	0	0	0	0							
80%	0	28	10	0	0	38							
100%	0	0	0	0	0	0							
Market Rate Units	0	22	64	20	0	106							
Commercial Units			•			0							

	Avera	ige Square Foot A	HFC Units	
Studio	1 Bedroom	2 Bedroom	3 Bedroom	4 Bedroom
	644	905		

	AHFC I	Max Afforda	ble Pricing	2025-2026	
SFF	R/ Towhnome/ Cor	ndo (not stack	ed, 2+ units sa	ime parcel, condo	regime)
	60% MFI	65% MFI	70% MFI	80% MFI	100% MFI
1BR	\$184,900	\$184,900	\$207,000	\$228,900.00	\$252,500.00
2BR	\$215,600	\$215,600	\$240,700	\$265,900.00	\$292,800.00
3BR	\$246,200	\$189,400	\$274,200	\$302,700.00	\$333,000.00
4BR	\$276,500	\$276,500	\$307,900	\$339,500.00	\$373,100.00
	Stac	ked Flat Multi	-Family Condo	o Pricing	
	60% MFI	65% MFI	70% MFI	80% MFI	100% MFI
Studio/ 1BR	\$172,700	\$172,700	\$194,700	\$216,600.00	\$240,200.00
2BR	\$204,100	\$204,100	\$229,300	\$254,500.00	\$282,200.00
3BR	\$237,100	\$237,100	\$265,200	\$293,700.00	\$323,900.00
4BR	\$269,900	\$269,900	\$301,300	\$332,900.00	\$368,100.00

n. data - Torra	Pricing Lookup MFI	Bedrooms	AUEC Dates
Building Type			AHFC Price
Single Family Single Family	60%	1 2	\$184,900.00
Single Family Single Family	60%	3	\$246,200.00
	60%	4	\$276,500.00
Single Family	65%	1	\$184,900.00
Single Family		2	
Single Family	65%		\$215,600.00
Single Family	65%	3	\$189,400.00
Single Family	65%	4	\$276,500.00
Single Family	70%	1	\$207,000.00
Single Family	70%	2	\$240,700.00
Single Family	70%	3	\$274,200.00
Single Family	70%	4	\$307,900.00
Single Family	80%	1	\$228,900.00
Single Family	80%	2	\$265,900.00
Single Family	80%	3	\$302,700.00
Single Family	80%	4	\$339,500.00
Single Family	100%	1	\$252,500.00
Single Family	100%	2	\$292,800.00
Single Family	100%	3	\$333,000.00
Single Family	100%	4	\$373,100.00
Single Family	120%	1	\$0.00
Single Family	120%	2	\$0.00
Single Family	120%	3	\$0.00
Single Family	120%	4	\$0.00
Condos	60%	0	\$172,700.00
Condos	60%	1	\$172,700.00
Condos	60%	2	\$204,100.00
Condos	60%	3	\$237,100.00
Condos	60%	4	\$269,900.00
Condos	65%	0	\$172,700.00
Condos	65%	1	\$172,700.00
Condos	65%	2	\$204.100.00
Condos	65%	3	\$204,100.00
Condos	65%	4	\$269,900.00
Condos	70%	0	\$194,700.00
Condos	70%	1	\$194,700.00
Condos Condos	70%	2	\$194,700.00
	70%	3	
Condos			\$265,200.00
Condos	70%	4	\$301,300.00
Condos	80%	0	\$216,600.00
Condos	80%	1	\$216,600.00
Condos	80%	2	\$254,500.00
Condos	80%	3	\$293,700.00
Condos	80%	4	\$332,900.00
Condos	100%	0	\$240,200.00
Condos	100%	1	\$240,200.00
Condos	100%	2	\$282,200.00
Condos	100%	3	\$323,900.00
Condos	100%	4	\$368,100.00
Condos	120%	0	\$0.00
Condos	120%	1	\$0.00
Condos	120%	2	\$0.00
Condos	120%	3	\$0.00
Condos	120%	4	\$0.00

30% 0
40%
50%
60%
70%
80%
90%
100%
120%
MKT
Commercial

evalue!					2011 & 201	S EM Franklin													
Previous Adjustments Revised	Spent to Date				AusBos So	ocial Housing												Draw	Draw Funded
Project Uses Budget Budget % Adjustments From Current Revised Budget Budget %	/ Closing	Draw 1 Draw 2	Draw 3 Draw 4	Draw 5 Draw	6 Draw 7	Draw 8	Draw 9	Draw 10 Draw 11	Draw 12	Draw 13	Draw 14 Draw 15	Draw 16	Draw 17	Draw 18	Draw 19	Draw 20 Dr.	raw 21 Dra	aw 22 23	24 To-Date
Acquisition																			12/15/2025
Size Acquisition Cost   S   7,000,000,00   11%   S   7,000,000,000	N N																		<u>s</u> .
Closing Costs & Acquisition Legal Fees S   12.250.00   0%   \$ 12,250.00   0%	96																		\$ :
Subtotal Acquisition Costs: \$ 7,012,250.00 11% \$ . \$ 7,012,250.00 11%  Mad Costs	% s - IS	- \$ -	s -   s -	s - s	· \$ -	s - s	- \$	- \$ -	s - is	- \$	- \$ -	s - s	- \$	. 15	s - s	- \$	- \$	- \$ -	5 - 5 -
Off-Site																			
Off Site Utilities Wet - Santzary \$ 32,060.00 0% \$ 32,060.00 0% \$ 32,060.00 0% \$ 310,043.00 1% \$ 310,043.00 1%	×																		\$ - \$ -
Off Size Utilities Wet - Fize Hydrants: \$ . OK \$ . ON	94																		s -
On Site Utilities Dry - Durchank & Transformer Parts   \$ 204,000.00	96																		S -
On-Size Utilities Verv. Steam Orazia §         3.484,827.00         98         \$ 249,437.00         98           On-Size Utilities Verv. Steam Orazia §         3.244,235.00         98         \$ 249,437.00         98           On-Size Utilities Verv. Steam Orazia §         3.244,535.00         98         \$ 529,535.00         98           On-Size Utilities Verv. Werk §         5.244,530.00         90         \$ 729,540.00         98	N N																		\$ - \$ -
On Sine Utilities Wet - Waster   5 291,540.00 ON 5 291,540.00 ON 5 291,540.00 ON 5 191,540.00																			S -
Other Off-Site Costs (Provide Description) \$ 0% \$ 5  Subtotal Off-Site Costs: \$ 1,501,795.00 2% \$ \$ \$ \$ 1,501,795.00 2%	% s - \$											٠. ،							\$ - \$ -
Site Work																			
Site Furnishings   \$ 36,039.00	96																		s -
Exterior Building Light Fixtures (fixtures only) S 6.079.00 0% S 6.079.00 0%	× -																		s .
Site Concrete Walls & Paying On Site   \$ 441,849.00 11%	% %																		S -
Fences, Rallings, Biolands   5 89,044.00	N.																		s .
Other Ste Work Costs (Provide Detailed Description)   S	% s - s	- \$ -	\$ - \$ -	\$ - \$	· \$ · :	s - s	- \$	- \$ -	s - s	- \$	- \$ -	s - s	- \$	. (	\$ - \$	- \$	- \$	- \$ -	\$ - \$ -
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# 2011 & 2015 EM Franklin

# **Estimated Profit & Loss**

REVENUE FROM SALES									
Model	Unit Type	Number of Units	Sales Price/Unit	Totals					
Model 1	80%	8	\$ 216,600.00	\$ 1,732,800.00					
Model 2	80%	8	\$ 216,600.00	\$ 1,732,800.00					
Model 3	80%	12	\$ 216,600.00	\$ 2,599,200.00					
Model 4	MKT	4	\$ 415,150.00	\$ 1,660,600.00					
Model 5	80%	10	\$ 254,500.00	\$ 2,545,000.00					
Model 6	MKT	8	\$ 475,125.00	\$ 3,801,000.00					
Model 7	MKT	16	\$ 546,000.00	\$ 8,736,000.00					
Model 8	MKT	10	\$ 573,800.00	\$ 5,738,000.00					
Model 9	MKT	6	\$ 328,750.00	\$ 1,972,500.00					
Model 10	MKT	6	\$ 386,400.00	\$ 2,318,400.00					
Model 11	MKT	6	\$ 415,150.00	\$ 2,490,900.00					
Model 12	MKT	18	\$ 546,000.00	\$ 9,828,000.00					
Model 13	MKT	9	\$ 604,000.00	\$ 5,436,000.00					
Model 14	MKT	6	\$ 748,720.00	\$ 4,492,320.00					
Model 15	MKT	3	\$ 748,230.00	\$ 2,244,690.00					
Model 16	MKT	4	\$ 748,720.00	\$ 2,994,880.00					
Model 17	MKT	6	\$ 707,850.00	\$ 4,247,100.00					
Model 18	MKT	4	\$ 814,800.00	\$ 3,259,200.00					
			\$ -						
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Total Sales Revenue	•	\$ 67,829,390.00
	_	

COSTS	
Acquisition Costs	s \$ 7,012,250.00
Hard Costs-Off Site	\$ 1,501,795.00
Hard Costs-Site Work	\$ 1,309,110.00
Hard Costs-Site Amenities	\$ \$ 25,000.00
Hard Costs-Building Costs	\$ \$ 33,858,590.00
Hard Costs-Contingency	\$ 1,834,724.75
Hard Costs-Contractor Fees	5,224,099.00
Soft Costs	5,090,175.53
Financing-Construction Loan(s)	3,685,658.54
Financing-Sponsor Loan(s)	) \$ -
Financing-Other Financing	ş \$ -
Developer Fee	\$ 3,554,027.64
Total Project Costs	\$ 63,095,430.46

PROFIT (LOSS)						
Gross Sales Revenue	\$	67,829,390.00				
Gross Project Costs	\$	63,095,430.46				
Less Hard Debt						
Less Other Loan(s)	\$	-				
Plus AHFC Award, Grants, Etc.	\$	2,850,000.00				
Equals Profit (Loss)	\$	7,583,959.54				

Excees Proceeds	
Actual Profit	\$ 7,583,959.54
Minus Developer Fee	\$ 3,554,027.64
Exceeds Proceeds Up to Total of AHFC Loan	\$ 2,850,000.00

- \*\* Includes Hard Debt \*\*
- \*\* we deleted this cell \*\*

# **2011 & 2015 EM Franklin**

REVENUE FROM SALES									
Owner Name	MFI	Unit Number	Sales Price/Unit	Totals					
Model 1	80%	8	\$ 216,600.00	\$ 1,732,800.00					
Model 2	80%	8	\$ 216,600.00	\$ 1,732,800.00					
Model 3	80%	12	\$ 216,600.00	\$ 2,599,200.00					
Model 4	MKT	4	\$ 415,150.00	\$ 1,660,600.00					
Model 5	80%	10	\$ 254,500.00	\$ 2,545,000.00					
Model 6	MKT	8	\$ 475,125.00	\$ 3,801,000.00					
Model 7	MKT	16	\$ 546,000.00	\$ 8,736,000.00					
Model 8	MKT	10	\$ 573,800.00	\$ 5,738,000.00					
Model 9	MKT	6	\$ 328,750.00	\$ 1,972,500.00					
Model 10	MKT	6	\$ 386,400.00	\$ 2,318,400.00					
Model 11	MKT	6	\$ 415,150.00	\$ 2,490,900.00					
Model 12	MKT	18	\$ 546,000.00	\$ 9,828,000.00					
Model 13	MKT	9	\$ 604,000.00	\$ 5,436,000.00					
Model 14	MKT	6	\$ 748,720.00	\$ 4,492,320.00					
Model 15	MKT	3	\$ 748,230.00	\$ 2,244,690.00					
Model 16	MKT	4	\$ 748,720.00	\$ 2,994,880.00					
Model 17	MKT	6	\$ 707,850.00	\$ 4,247,100.00					
Model 18	MKT	4	\$ 814,800.00	\$ 3,259,200.00					
			\$ -						
			\$ -						
		To	tal Sales Revenue	\$ 67,829,390.00					

COSTS	
Acquisition Costs	\$ 7,012,250.00
Hard Costs-Off Site	\$ 1,501,795.00
Hard Costs-Site Work	\$ 1,309,110.00
Hard Costs-Site Amenities	\$ 25,000.00
Hard Costs-Building Costs	\$ 33,858,590.00
Hard Costs-Contingency	\$ 1,834,724.75
Hard Costs-Contractor Fees	\$ 5,224,099.00
Soft Costs	\$ 5,090,175.53
Financing-Construction Loan(s)	\$ 3,685,658.54

Equals Profit (Loss)	\$ 4,733,959.54
Plus AHFC Award, Grants, Etc.	\$ 48,382,543.38
Less Other Loan(s)	\$ -
Less Hard Debt	
Gross Project Costs	\$ 63,095,430.46
Gross Revenue	\$ 67,829,390.00
PROFIT (LOSS)	
·	
Total Project Costs	\$ 63,095,430.46
Developer Fee	\$ 3,554,027.64
Financing-Other Financing	\$ -
Financing-Other Loan(s)	\$ -

Excess Proceeds	
Actual Profit	\$ 4,733,959.54
Developer Fee	\$ 3,554,027.64
Amount needed to Maintain Developer Fee Percentage	#REF!
Exceeds Proceeds up to total of AHFC Loan	#REF!

Eligible Basis	
Total Development Cost	\$ 63,095,430.46
Total Eligible Basis	\$ 55,416,391.46
Developer Fee % of Eligible Basis*(Max 15.0%)	6.85%
Target Developer Fee From Development Costs	7.34%

<sup>\*</sup> Developer fee at application must be maintained throughout the development process. A final accounting will occur at conversion, where excess proceeds will pay down the loan principle.

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Eligble Basis Acquisition New/Rehab

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- \*\* Includes Hard Debt \*\*
- \*\* we deleted this cell \*\*

### THE DEVELOPMENT TEAM

The development team for 2011 & 2015 EM Franklin includes the following:

Lead Developer: Aus/Bos Social Housing

Secondary Developer and Affordable Housing Development Consultant:

Chestnut Neighborhood Revitalization Corporation

Construction Oversight Specialist: Paul Case, Project Solutions Austin

Civil Engineering: Quiddity Engineering, LLC

Architecture and Design: Forge Craft Architecture + Design

Interior design: Ellie Aiello Interiors

General Contractor: Summit Design + Build, LLC

Affordable Sales and Marketing: HomeBase

Legal Counsel: The Law Office of Matt Welch

Please see the attached resumes for each team member. Collectively, they bring a wealth of expertise in affordable housing development, ensuring a strong foundation for the successful delivery of this project.

# AUS/BOS SOCIAL HOUSING

#### INTRODUCTION

Founded by Anmol Mehra in 2018, AusBos Capital, LLC (dba Aus/Bos Social Housing) is an Asian minority-owned real estate development firm specializing in residential projects at the intersection of density, affordability, and social impact. To facilitate the development of 2011 & 2015 EM Franklin, the entity 2011 & 2015 EM Franklin LLC was created with AusBos Social Housing serving as the primary investor, managing member, and general partner, ensuring focused management and execution of this project. Certificates of standing from the Secretary of State are provided for all entities.

We are committed to providing community-minded urban infill housing for lower-income families, artists, and other Austinites facing housing scarcity. Our current portfolio includes eight residential development projects in East Austin, in active or early stages, projected to deliver approximately 230 mixed-income for-sale residential units, with approximately 20% offered at income-restricted rates. We have previously built five residential homes in Central Austin. We also own 21 investment properties, 14 of which are rented to residents transitioning out of homelessness, refugees, artists, individuals who have completed substance rehabilitation programs, and low-income households.

#### THE AUS/BOS TEAM:



**ANMOL MEHRA**Founder & President

11 YEARS EXPERIENCE
ANMOL@AUSBOSSOCIALHOUSING.COM

Anmol Mehra is the Founder of AusBos Social Housing and a seasoned housing investor in Austin, specializing in high-density, mixed-income communities. For the 2011 & 2015 EM Franklin project, Anmol oversees market analysis, capital raising, and site selection, bringing strategic expertise to the development. He also co-founded Plugin House, an innovative modular housing company focused on urban infill and humanitarian housing. Before entering real estate, Anmol spent 15 years as an equity research analyst and portfolio manager at Fidelity Investments in Boston. He serves on multiple nonprofit and civic boards in the arts, urban planning, and impact investment sectors and was named an Axios Austin Power Player in 2022. Anmol holds a B.S. in Mathematics from The University of Texas at Austin, an MBA from the McCombs School of Business, and a Master in Public Administration from the Harvard Kennedy School of Government.



**JASON THOMPKINS** *Principal & Partner* 

21 YEARS EXPERIENCE JASON@JTHOMPKINS.NET

Jason Thompkins is a Principal in the 2011 & 2015 EM Franklin project, where he oversees financial underwriting, capital structuring development operations, planning, construction management, and accounting. With twenty years of experience in mixed-use and multifamily development, Jason brings a wealth of knowledge to the team, having managed approximately 20 large-scale projects totaling over \$1.2billion in development costs. His background includes leadership roles in various Austin-based firms, where he has been instrumental in establishing and advancing multifamily and mixed-use product development. Jason's expertise spans site acquisition, entitlement, zoning negotiations, and capital syndication, making him a key figure in delivering high-quality, sustainable housing solutions. He holds an MBA in Real Estate Finance from The University of Texas at Austin's McCombs Graduate School of Business.



**LAUREN HARTNETT**Executive VP of Development

7 YEARS EXPERIENCE LAUREN@AUSBOSSOCIALHOUSING.COM

Lauren Hartnett joined AusBos Social Housing in 2023, where she leverages her expertise in land use to promote equitable and sustainable housing. For the 2011 & 2015 EM Franklin project, Lauren assists with project management and oversees community engagement as well as compliance with federal, state, and local regulations. During her tenure as Policy Director for Austin City Council District 1, she garnered invaluable experience navigating Austin's Land Development Code. She also spearheaded the creation of the Equitable Transit Oriented Policy Plan and secured substantial community benefits, valued in the multi-millions, through development projects in the District. Now partnered with Anmol Mehra, Lauren applies her deep understanding of Austin's land development landscape to create accessible housing. Guided by her belief that housing significantly impacts educational, health, and economic outcomes, she is committed to advancing AusBos Social Housing's mission of building inclusive and affordable communities. Lauren holds a B.S. in Geology from The University of Texas Jackson School of Geological Sciences.

#### OUR PROJECTS



Mira + Central East Austin

3-4 Bedroom Townhomes 12 homes | 17% affordable Est. Completion: Q1 2026

A collection of townhomes in central East Austin, featuring two affordable four-bedroom homes at 65% MFI in a vibrant neighborhood. **AHFC Funding:** This project was awarded \$240,000 in OHDA funds for construction. Construction will be completed in December 2025, with certificates of occupancy anticipated to be issued and the homes move-in ready in January 2026.

#### Alamo + Central East Austin

2-3 Bedroom Townhomes 5 homes | 20% affordable Est. Completion: Q3 2027

A collection of five attached townhomes located steps away from the University of Texas and Manor Road's vibrant cultural scene, offering affordable living options in partnership with the Blackland neighborhood's Community Development Corporation.

#### Carol Ann + Northeast Austin

2-3 Bedroom Homes 4 homes | 50% affordable Est. Completion: Q1 2027

Utilizing Affordability Unlocked, this project will feature an innovative mix of four modern residences with 50% of the homes built using the affordable and sustainable Plugin House modular construction system.

#### Northeast Austin

2-3 Bedroom Homes 4 homes | 50% affordable Currently in Pre-development

With Affordability Unlocked, this project will feature two newly constructed three-bedroom homes alongside two existing affordable, two-bedroom duplex units in the University Hills neighborhood of East Austin.

#### The Vivian + East Austin

2-3 Bedroom Townhomes 30-35 homes | 10% affordable Currently in Pre-development

Named in honor of the property owners' original matriarch, The Vivian is an enclave of townhomes designed in harmony with the community's surrounding architectural character.

#### Jack Cook • Northeast Austin

2-3 Bedroom Townhomes 15-20 homes | 10% affordable Currently in Pre-development

15-20 transit friendly missing middle townhomes on 1.25 acres.

Completed / In-Process I		ighlights Year / Desc.	Location	Project Cost	Project Information	АН	Unite	Rode	Potail	Office	Description / Role
Deloney Townhomes	Ind	IP	Austin, TX	\$29,425,000	3-story townhomes	16% AH at 65% MF	36	-	-	-	All facets of development including site selection, underwriting, land acquisition, land entitlements
Franklin Common	Ind	IP	Austin, TX	\$63,250,000	4-story and 3-story mid-rise, with 23 Townhomes 3-level parking garage (podium) Class A For-Sale Multifamily + Live/Work	28% AH at 65% MF	144	-	1,250	-	and capital raise.  All facets of development including site selection, underwriting, land acquisition, land entitlements and capital raise.
TBD - Far West Blvd	CSW	FP / FS	Austin, TX	\$110,485,000	5-story mid-rise 5-level parking garage (wrap) Class A For-Rent Multifamily + Live/Work	10% AH at 85% MF	323	-	6,000	-	All facets of development including underwriting, land acquisition, entitlements capital raise, lease-up and sale.
TBD - S Lamar Blvd	CSW	FP / FS	Austin, TX	\$98,400,000	5-story mid-rise 5-level parking garage (wrap) Class A For-Rent Multifamily + Live/Work	10% AH at 85% MF	319	-	-	-	All facets of development including underwriting, land acquisition, entitlements and capitalization.
Lirica	CSW	2026 / UC	Austin, TX	\$136,750,000	5-story mid-rise 5-level parking garage (wrap) Class A For-Rent Multifamily + Live/Work + Office	10% AH at 85% MF	338	-	-	68,000	All facets of development including underwriting, land acquisition, entitlements capital raise, lease-up and sale.
Riverline at Kyle Crossing	CSW	2026 / UC	Kyle, TX	\$66,800,000	3 & 4-story wood-frame Surface-parked Class A For-Rent Conventional Multifamily + Retail		260	-	22,294	-	All facets of development including underwriting, land acquisition, entitlements and capitalization.
One on 4th	LCL	2019	Stillwater, OK	\$52,000,000	5-story mid-rise 5-level adjacent parking garage Class A For-Rent Student Housing / Retail		198	475	1,000	-	All facets of development including underwriting, land acquisition, entitlements capital raise, lease-up and sale.
Liv +	LCL	2018	Arlington, TX	\$68,850,000	4 & 5-story mid-rise 5-level parking garage (wrap) Class A For-Rent Student Housing		252	678	-	-	All facets of development including underwriting, land acquisition, entitlements capital raise, lease-up and sale.
The Local	LCL	2017	San Marcos, TX	\$30,725,000	5-story mid-rise (podium) 2-level parking garage Class A For-Rent Student Housing / Retail		115	354	2,400		All facets of development including underwriting, land acquisition, entitlements capital raise, lease-up and sale.
Stadium Lofts	LCL	2016	Colorado Springs, CO	\$40,650,000	5-story mid-rise (podium) 3-level parking garage Class A For-Rent Student Housing		102	348	-	-	All facets of development including underwriting, land acquisition, entitlements capital raise, lease-up and sale.
Atmosphere	LCL	2015	Fayetteville, AR	\$68,350,000	5-story mid-rise (wrap) 5-level parking garage Class A For-Rent Student Housing		309	694	-	-	All facets of development including underwriting, final stage entitlements capital raise, lease-up and sale.
Nine at Mary Brickell	Lynd	2012 / 2013	Miami, FL	\$106,000,000	34-story high-rise 6-level parking garage Class A Mixed Use: Conventional For-Rent Multifamily + Retail		225	-	18,000	-	All facets of development including underwriting, land acquisition, entitlements capital raise, lease-up and sale.
311 Bowie	Lynd	2011	Austin, TX	\$109,500,000	37-story high-rise 6-level parking garage Class A Mixed Use: Conventional For-Rent Multifamily + Retail + Office	•	358	-	4,000	45,000	All facets of development including underwriting, land acquisition, entitlements capital raise, lease-up and sale.
EnV Chicago	Lynd	2010	Chicago, IL	\$98,600,000	28-story high-rise Six-level parking garage Class A Mixed Use: Conventional For-Rent Multifamily + Retail		249	-	28,000	-	All facets of development including underwriting, land acquisition, entitlements capital raise, lease-up and sale.
Presidio at the Landmark	Lynd	2009	San Antonio, TX	\$38,500,000	3-Story garden style Class A Conventional For-Rent Multifamily		412	-	-	-	All facets of development including underwriting, land acquisition, entitlements capital raise, lease-up and sale.
Park Plaza Phase I	Gables	2007	Austin, TX	\$63,750,000	8-story mid-rise (podium) 4-level parking garage Class A Mixed Use: Conventional For-Rent Multifamily + Retail		287	-	34,000	-	Underwriting, re-entitlement support, and design team coordination.
5th Street Commons	Gables	2006	Austin, TX	\$26,500,000	4-story mid-rise (podium) Class A Mixed Use: Conventional For-Rent Multifamily + Retail		150	-	22,000	-	Underwriting, re-entitlement support, and design team coordination.
Kipling	Gables	2004	Houston, TX	\$5,200,000	4-story podium townhomes Class A Conventional For-Rent		27	-	-	-	Underwriting, land acquisition, design team coordination, lease-up oversight and sale/exit support.
Totals				\$1,213,735,000			4,104	2,549	138,944	113,000	

Legend

UC = Under Construction FP / FS = Fully Permitted / For Sale IP = In Permitting



# CHESTNUT NEIGHBORHOOD REVITALIZATION CORPORATION

#### **OVERVIEW**

Chestnut Neighborhood Revitalization Corporation (CNRC) is a 501(c)(3) nonprofit affordable-housing developer founded in 2001. CNRC was created to deliver community-driven revitalization and attainable homeownership opportunities in East Austin.

#### **OUR MISSION**

The Chestnut Neighborhood Revitalization Corporation (CNRC) is committed to helping the citizens of Austin find affordable housing. Throughout our efforts to fundraise, construct housing, and serve the greater Austin area, CNRC's values for community and connection remain steadfast.

## **OUR PROJECTS**

#### FRANKLIN GARDENS



Franklin Gardens opened in 2011 in Austin, Texas. The development is a 22 unit senior housing community (62 years or older), with an affordability level of 50% median family income or less. Franklin Gardens serves low income communities in Austin to provide housing for an historically marginalized community. Franklin Gardens offers assisted living, such as daily chores, but provides an opportunity for independent living as well.

#### THE CHICON



The Chicon is the most ambitious project CNRC has undertaken. With the help of the City of Austin (and the housing bond funds administered through the Austin Housing Finance Authority), CNRC was able to develop a mixed-use and mixed-income community in Central East Austin near the corner of 12th and Chicon featuring with 27 affordable units and 13 market rate units, as well as commercial spaces, for ownership.

#### THE IVORY



A mixed-use owner-occupied project with 53 residential units (40 affordable to those making less than 70% of MFI) and 3 commercial units that will also be sold below market to local business owners. AHFC funds were used to develop this project.

#### **CAPACITY HIGHLIGHTS**

Affordable Ownership Delivery: Multiple phases delivering substantial <80% MFI homeownership inventory in East Austin.

**Public Financing Experience**: Prior City/AHFC funding, including pre-development loans and zero-interest repayable financing, with documented progress through design/permitting and lender underwriting.

**Transit-Oriented Design & Operations**: Projects sited on high-frequency transit/bike corridors; integration of car-light strategies to reduce total cost of ownership for buyers.

#### **KEY TEAM MEMBER**

**Sean Garretson, Board President:** Serves as primary contact and overall project manager on CNRC developments; 15+ years delivering affordable projects and \$20M+ in subsidized housing experience, with deep East Austin focus.

David Carroll, Board Vice President: A licensed architect and LEED Accredited Professional with nearly two decades of experience in sustainable design, advocacy, and urban planning in Austin. As Vice President of Chestnut Neighborhood Revitalization Corporation (CNRC), David brings deep expertise in community-focused development and housing policy.

# **EXPERIENCE: PAUL CASE, PROJECT SOLUTIONS AUSTIN**

# **Project Solutions Austin Projects 2007 – 2025**

Project	Units	SF	Stories
Four Seasons Residences Design & Construction	148 Condos	408,515sf	32 over 1
Park Towers Construction	223 Apts.	351,945sf	18
Republic Square Design & Construction	221 Apts.	426,427sf	24 over 2
ZAZA Hotel @ Republic Square Design & Construction	159 Keys	236,115sf	24 over 2
5 <sup>th</sup> and West Residences Design & Construction	156 Condos	288,383sf	40 over 6
1301 South Lamar Blvd. Design & Construction	Office	146,966sf	4 over 2
1401 South Lamar Blvd. Design & Construction	309 Apts.	323,434sf	5 over 2
2700 South Lamar Blvd. Design & Permitting	399 Apts.	496,356sf	8 over 1
Ardent NW Design	246 Apts.	267,924sf	5 over 3
EM Franklin Design & Permitting	144 Condos	244,477sf	2, 3, & 4



#### **EXPERIENCE: QUIDDITY ENGINEERING, LLC**



#### 4TH & WALLER MIXED-USE DEVELOPMENT (T3 ATX), AUSTIN, TX

The T3 ATX project exemplifies a complex urban infill development, marked by a significant overhaul of over 1,000 linear feet of both overhead and underground electric and telecommunications infrastructure. This large-scale conversion, involving seven private telecom providers and Austin Energy, was essential for maximizing the site's utility and enabling the construction of a full-block office building. By fast-tracking the City of Austin permit (F1F2), we facilitated early excavation and underground parking installation, achieving a six-month head start on construction. The project also features innovative water management solutions, including a deep detention vault and a compact biofiltration pond, all within LEED certification standards, and incorporates extensive coordination with city regulations for street encroachments and infrastructure modifications.



# GUADALUPE SALDANA NET-ZERO SUBDIVISION, GUADALUPE NEIGHBORHOOD DEVELOPMENT CORPORATION, AUSTIN, TX

The GSNZ Subdivision development is a 100% affordable housing project with a total of 90 homes including single-family, two-family, and townhomes as well as an onsite community and childcare center. Quiddity provided site planning, platting and civil engineering design services, including low impact development design and innovative stormwater management techniques such as rain gardens and a biofiltration pond. In addition to the importance of the affordability of these units, Austin Energy partnered with the project for a goal of net-zero energy for 60 of the multi-family homes on the site.



#### FRANKLINS COMMONS AFFORDABILITY UNLOCKED, AUSTIN, TX

Quiddity provided civil site development and permitting services for the Franklin Commons 144-unit Affordability Unlocked, and SMART housing project in Northeast Austin; collaborating with the Housing & Planning Department to introduce a pioneering partial affordability unlocked initiative. This innovative, campus-style development features a mix of building types, including a 5-story Affordability Unlocked building, a 3-story multifamily structure, and 27 townhouses, all on a compact site. The project achieved SMART housing certification for the overall project and contributed significantly to affordable housing options in the area.



#### **UNIVERSITY PARK PUD, AUSTIN, TX**

Quiddity coordinated the project management for the redevelopment of the former Concordia University site at 32nd Street and the IH-35 service road into the East Avenue Subdivision/University Park PUD. Services included analyzing the existing state of construction on the site, re-bidding the remaining subdivision construction, updating site plans through corrections with the City of Austin, and performing extensive construction management across multiple phases. The remaining subdivision construction included on-site paving, drainage, wet utility, dry utility, rain garden and pond work as well as offsite drainage and utility extensions. Quiddity also designed, permitted, and provided construction management services for four multi-family/ mixed-use site plans in the PUD (Sabina, Uptown, Troubadour, and Aura 32nd) with multiple development teams.

# Ellie Aiello

INTERIORS



LOOKBOOK | ISSUE NO. 1

ELLIEAIELLOINTERIORS.COM





AUTHENTIC LIVING BEGINS WITH UNDERSTANDING

## Ellie Aiello Interiors prides itself

on a unique, transparent, and approachable design process. We cover every aspect of a project; from construction documentation and space planning, to furniture and accessory selection. We walk the client through our strategy with clarity and confidence. We believe in creating luxurious spaces that are every inch durable as they are functional - designed with intention and longevity.

We take the time to listen, to learn, and to connect with our clients on a deep level. By understanding the unique personalities, preferences, and lifestyles, we tailor our designs to not only meet the projects programming needs but create a unique design forward experience for the residents. We believe that the amenity spaces should be more than just a space; but rather an extension of the residents' homes.



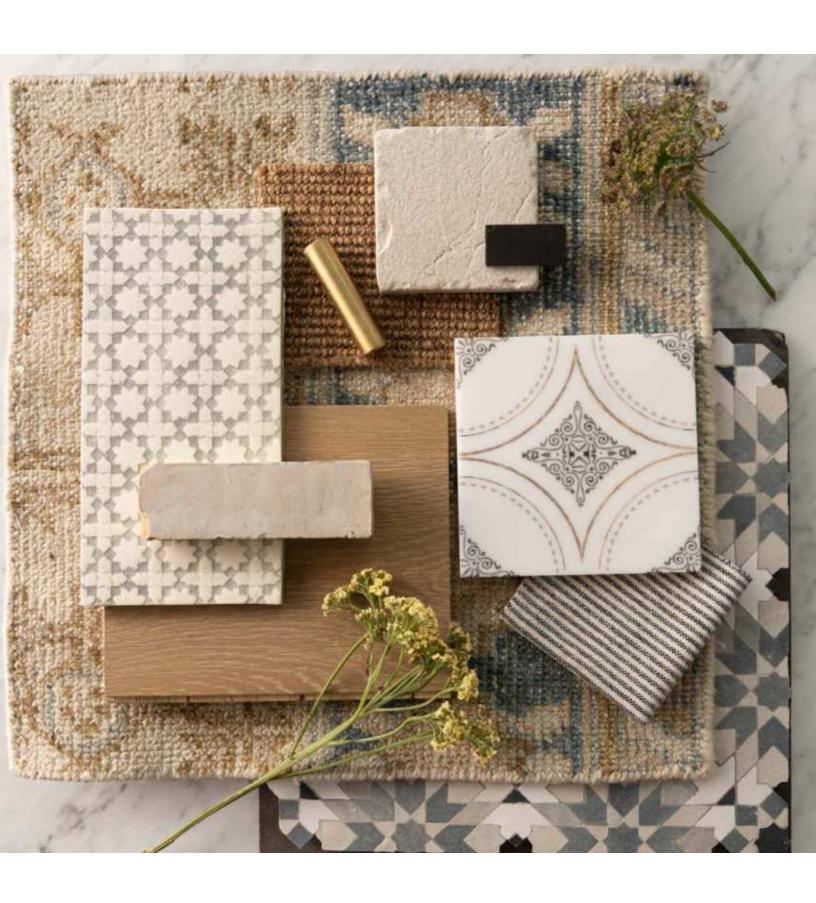
## Rental units at 60% MFI

Solomon is located in the Mueller Community. This project pulls inspiration from high end *mediterranean* design with *luxurious* and *thoughtful* details.

ARCHITECT GFF Architects CLIENT Endeavor Real Estate Group PHOTOGRAPHER Molly Culver







# Our specialties

Ellie Aiello Interiors is dedicated to creating a holistic design approach that extends beyond the interiors.

01.

02.

03.

04.

MULTI-FAMILY SPACES HOSPITALITY

BRANDING

FURNISHING DESIGN



# THE GRAYSON

ARCHITECT Architecture Demarest CLIENT Stonehawk Capital Partners PHOTOGRAPHER Sarah Linden

# ARCHITECT Rhode Partners CLIENT Slate Real Estate Partners PHOTOGRAPHER Avery Nicole



HIGHGROVE

# CITIZEN HOUSE



ARCHITECT Varies
CLIENT Endeavor Real Estate Group
PHOTOGRAPHER Avery Nicole

ARCHITECT GFF Design
CLIENT Endeavor Real Estate Group
PHOTOGRAPHER Molly Culver



SOLOMON

## THE MUSTANG



ARCHITECT Womack + Hampton Architects, LLC. CLIENT American Residential Group PHOTOGRAPHER Sarah Linden

# ARCHITECT Merriman Anderson Architects CLIENT Stillwater Capital PHOTOGRAPHER Kylie Fitts



THE TAYLOR

## THE MIA



ARCHITECT RHA - Robert Hidey Architects
CLIENT Endeavor Real Estate Group
PHOTOGRAPHER Jeff Jones

ARCHITECT Architecture Demarest CLIENT Stonehawk Capital Partners PHOTOGRAPHER Jeff Jones



THE HOWARD

# **HUD Experience**

Project	Summit Team Member	Description	Value	Loan Type
North Sheffield Senior Housing	Jim Cotton	400 unit senior housing building comprised of 2 11-story tower renovations and a new 6- story, 80 unit building connecting the two existing towers	\$130M	HUD
Fox River Crossing	Jim Cotton	60 unit senior housing building with passive house energy efficiency and below grade podium garage	\$18M	HUD
Cary Senior Living	Jim Cotton	62 unit senior housing building with passive house energy efficiency	\$15M	HUD
Weasley Park at Dean Hill	Jim Cotton	New construction of graden- style multifamily structure	\$36M	HUD
Waverly Village at the Highlands Phase I & II	Jim Cotton	New construction of garden- style multifamily structure	\$33M	HUD
Bluewater at Boltons Landing	Jim Cotton	New construction of garden- style multifamily structure	\$21M	HUD
Rhe Heights at Lake Murray	Jim Cotton	New construction of garden- style multifamily structure	\$20M	HUD



# **HUD Experience**

Project	Summit Team Member	Description	Value	Loan Type
Belfort House	Adam Miller	New construction of residential facility for Teen Living Programs which serves Chicago's underprivileged youth	\$2.8M	Continuum of Care Grant; HUD restructs the use of the property to affordable housing for 20 years and takes first position on any mortgage
Sarah's Circle	Adam Miller	Complete interior demolition to the existing core structure & full demolition of two previous additions which will be rebuilt resulting in a new home for women who are homeless	\$3M	HUD, DFSS (Department of Family Support Services)
JCYS Michael R. Lutz Family Center	Adam Miller	New construction of garden- style multifamily structure	\$2.9M	DCFS (Chicago Department of Family Support Services)
North Court Villas	Doug Hayes	134 garden-style, multifamily affordable housing units	\$12.8M	Low Income Tax Credits
Chelsea Senior Community	Doug Hayes	150 garden-style, senior living addordable housing units	\$12.8M	Low Income Tax Credits

















**4315 S Congress** • Austin, TX • 260,000 sf

Five-story mixed-use project consisting of 2 levels of underground parking, 5 stories of residential units above with ground floor, commercial shell space, restaurant shell space, and live-work units. Residential units and amenities wrap around a central courtyard and pool four levels above.

















**2323 S Lamar** · Austin, TX · 310,661 sf

Five-story mixed-use project consisting of 2 levels of underground parking, 5 stories of residential units above with ground floor, commercial shell space, restaurant shell space, and live-work units. Residential units and amenities wrap around a central courtyard and pool four levels above.







**1619 S. 1st Street** • Austin, TX • 62,791 sf

Four-story condominium building with 35 condo units, amenities on the first floor, pool and amenity space on the fourth floor, and grade level parking under podium

#### **EXPERIENCE: HOMEBASE**



#### Sean Garretson, AICP

cell 512/300-7270 Sean@PegasusATX.com



Sean Garretson is a community and economic development consultant and developer. Mr. Garretson is the President of Pegasus Planning and Development where he leads an Austin-based team of urban planners and analysts who help public and private sector clients with their planning and development projects. Mr. Garretson has overseen land planning and economic development projects in Texas, Louisiana, California, North Carolina, Florida, Idaho, Oklahoma, Vermont, Mississippi, Washington, and Arkansas (Helena, Arkadelphia, Fort Smith). Mr. Garretson has led development projects from simple entitlement/sales to complex multi-year projects. Sean has written land development code, analyzed project feasibilities and managed development projects. He has served as expert witness and speaks at conferences throughout the world.

#### **EMPLOYMENT EXPERIENCE**

#### **Pegasus Planning and Development**

President, 2002 - Current

Founded a boutique urban planning and development company. Identify development opportunities, lead public sector discussions and assemble teams for development projects. Provide market analysis, economic development and revitalization services to public and private sector clients. Manages team of staff and consultants, while also creating new business opportunities through networking, volunteering and speaking on workforce development, workforce housing and economic development.

#### **TIP Strategies**

President, 2003-2005

As partner in the organization, helped increase business and serve as project director of multiple projects focused on feasibility analyses and economic development strategies.

#### **Angelou Economics**

President, 2001 – 2003

Served as project director on small and large economic development projects throughout the US.

#### **Loomis Austin**

Planning Director, 2000-2001

Developed comprehensive land use plans, capital improvement plans, and land development codes for cities across Central Texas.

#### **Lower Colorado River Authority (LCRA)**

Senior Planner, 1998-2000

LCRA is the electric wholesale provider, water/wastewater purveyor and manager of the Colorado River that runs thru approximately 150 counties. Garretson created strategic and economic development plans for all of the LCRA communities.

#### **Capital Area Planning Council of Governments (CAPCOG)**

Economic Development Director, 1996-1998

Pegasus Planning and Development

www.PegasusATX.com



Managed regional Economic Development Administration (EDA) and CDBG grant program for communities in 8-County region. Created market and demographic reports for member cities.

#### **Development Alternatives Incorporated (DAI)**

Planner, 1994-1996

Managed multi- million-dollar overseas contracts for international development consulting firm based in Maryland, USA.

#### Peace Corps - Burundi, East Africa

Community Planner, 1990-1992

Trained and led three Burundians in a multicounty fishculture extension program and served as Director of the National Fish Station.

#### **EDUCATION**

Master of Arts, Community and Regional Planning, University of Texas-Austin, 2000 Bachelor of Arts, Anthropology, George Washington University, 1989

#### **SIGNIFICANT PROJECTS:**

#### **PLANNING**

- OKC Innovation District Workforce Housing and Economic Strategy (OKC, OK)
- Idaho Agriculture Commercialization and Incubator Strategy (Boise, Idaho)
- Mississippi Healthcare District Planning (9 projects across state of MS)
- Strategic Plan for Mississippi Gulf Coast Community College (Gulf Coast, Mississippi)
- Downtown Master Plan (Edinburg, TX TX APA Plan of the Year Award)
- Northwest North Carolina Regional Economic Development Strategy
- Market Analysis and Master Plan of privately held 1,100 acres (Destin, FL)
- Convention Center Feasibility Study (Lufkin, Texas)
- Business Park Feasibility Study (Pearland, Texas)

#### **DEVELOPMENT**

- \$4million (US\$) Senior Affordable Housing Development (Austin, Texas) COMPLETED
- \$15million (US\$) Mixed-use and Mixed-Income Development (Austin, Texas) COMPLETED

#### **VOLUNTEER POSITIONS**

- Chestnut Neighborhood Revitalization Corporation (Current Board President)
- Urban Renewal Agency of Austin (Past Vice Chairman)
- Swede Hill Neighborhood (Vice President)
- Innovation Committee (Austin Chamber of Commerce)
- American Institute of Certified Planners (AICP) (Member)
- Texas Chapter of the American Planning Association (Member)
- YMCA Town Lake (Past Board Member)
- Congress for New Urbanism (CNU-Austin)

Pegasus Planning and Development

www.PegasusATX.com



#### **AWARDS**

- 2019 Directors Award, Urban Land Institute, Impact Project of the Year (The Chicon)
- 2013 Small Project of the Year Austin Chamber of Commerce (Franklin Gardens)
- 2010 Project of the Year Award American Planning Association (Texas APA) (Edinburg Downtown Plan)
- 2008 Distinguished Alumni Award for work in Diversity and Inclusion (UT- Austin)
- 2008 Project of the Year Award-Central TX APA (San Marcos Downtown Plan)
- 2004 NADO Most Innovative Project (NW North Carolina Economic Development Strategy)



### **David Thomas Carroll**

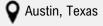
AIA, LEED AP BD+C, CDT

As an Architect and LEED Accredited Professional David believes that every citizen has an obligation to make their community a better place. To this end, in 2014 he was appointed by City Council to the Design Commission, where he has been elected Chair for the last three years. In 2019 City Council also appointed Mr. Carroll to the Joint Sustainability Committee. Additionally, he has led AIA Austin's advocacy efforts with the city's Land Development Code rewrite since 2013. Mr. Carroll was awarded the AIA Austin' President's Award in 2016 for this work in advocacy and urban design related issues and in 2018 received the AIA Austin John Nyfeler Award for Community Service.



<u>davidtcarrollis@gmail.com</u>

512.751.9133



#### EXPERIENCE

#### **Urban Foundry Architecture**

August 2019 - Present Austin, Texas

#### **H+UO Architects**

August 2013 – August 2019 Austin, Texas

#### **LZT Architects**

July 2007 – August 2013 Austin, Texas

#### **LEA Architects**

July 2006 - July 2007 Phoenix, Arizona

#### StudioMa Architects

August 2005 - May 2006 Phoenix, Arizona **Director of Residential Architecture.** Founder + Manager of the Residential Multi-family Studio.

Architect + Project Manager. Manage all aspects of commercial projects including; contract negotiation, schedule, design phase work, budgeting, bidding, and construction administration. Main point of contact with clients.

Architect + Project Manager. Manage all aspects of commercial projects including; contract negotiation, schedule, design phase work, budgeting, bidding, and construction administration. Main point of contact with clients.

Job Captain. Led design production team on commercial projects, including first LEED Platinum Fire Station in the U.S. Managed green building documentation.

Sustainable Technologies Consultant. Worked on incorporating sustainable technologies into the Salt River Project, a LEED Platinum venture.

#### EDUCATION

#### **Arizona State University**

2004 - 2006 Tempe, Arizona

Masters of Science in Building Design. Program focus was Energy Performance and Climate Responsive Architecture. Masters Thesis proposed how to incorporate life cycle analysis into the LEED Rating Program.

#### **University of Houston**

1999 - 2004 Houston, Texas

Bachelor of Architecture. Accredited 5-year Program. Received the top Design Award for 5<sup>th</sup> year project.

#### COMMUNITY SERVICE

Chair: City of Austin Design Commission

Member: City of Austin Joint Sustainability Committee

Member: City of Austin Historic Landmark Commission Design Standards Working Group

Member: City of Austin Sustainable Buildings Advisory Group Vice- Chair: Chestnut Neighborhood Plan Contact Team

**Board Member:** Chestnut Neighborhood Revitalization Corporation

Chair: AIA Austin Land Development Code Advocacy



Paul E. Case

President

Paul E. Case serves as President at Project Solutions, LLC in Houston. In this role, Mr. Case provides design and construction management solutions on complex construction projects to owners and developers. Paul is an urban real estate design and construction expert with broad design, construction and development experience across multiple building types including hi-rise office and residential, hospitality, institutional, large master-planned projects, mixed-use, office, parking, retail, and high-end athletic club projects.

Prior to and while at Project Solutions, Mr. Case served as Director of High-Rise Construction at Gables Residential. In this role, Mr. Case oversaw Gables Residential's preconstruction and construction activities for their high-rise apartment and mixed-use projects. Mr. Case also served as President of Urban Building, LLC in Los Angeles and Scottsdale Arizona providing construction and project management services for 26 years. Mr. Case also worked as President of Metro CRS/Construction, Inc. a CRS Sirrine subsidiary, in Dallas, and as a senior project manager and project manager respectively for two ENR top 20 general contractors one in Dallas and the other in Los Angeles.

During his career, Mr. Case has been responsible for the design and construction of over **17** million square feet of built commercial real estate. He is a creative "value-add" strategist specializing in project-related strategies on complex, high quality and time sensitive projects.

Over the past dozen or so years Mr. Case has managed the design of several high-rise office buildings, six hotels with over 1,300 keys, over 2,300 condo units and more than 3,600 apartments. He has also undertaken conceptual planning, feasibility analysis and conceptual budgeting on an additional 7,700 apartment units spread across two dozen projects.

Completed projects of note include, the 32-story, Michael Graves designed, Four Seasons Residences project in Austin, TX; the Valencia Town Center Project in Santa Clarita, CA; the 24-story Murphy / Jahn designed, The Tower project in West Los Angeles; the 47-story Kohn Pederson Fox designed, Lincoln Square project in New York; and the 73-story Dallas Main Center project in Dallas, TX; and the 40-story GDA designed 5<sup>th</sup> & West Condominiums in Austin, TX.

Mr. Case has been active in many professional organizations, both at the local and national levels, including the Construction Specifications Institute, International Code Council, Project Management Institute, US Green Building Council and the Urban Land Institute, and he has been recognized through the receipt of many industry awards.



YEARS WITH QUIDDITY 22

#### **EDUCATION**

BS Civil Engineering, University of Texas at Austin

#### REGISTRATIONS

Licensed Professional Engineer, Texas No.99300

# Gemsong Ryan, PE

PRINCIPAL

Gemsong has worked exclusively in Central Texas for over 20 years. She specializes in project management and design for commercial land development, including retail, industrial, and multifamily projects. Her expertise includes preparing construction plans, specifications, and reports, as well as performing QA/QC. Gemsong's experience covers street, drainage, and infrastructure construction plans, and she handles permit applications and approvals from local, county, and state agencies to ensure deadlines and budgets are met.

#### RELEVANT EXPERIENCE

- Guadalupe Saldana Net-Zero Subdivision, Guadalupe Neighborhood Development Corporation, Austin, TX
- 6507 Riverside Dr., Cypress Real Estate Advisors, Austin, TX
- Upcycle, HEB/Favor Tech Center, Austin, TX
- Greenwater (Austin Proper, Northshore, 500 W 2nd Office), Austin, TX
- University Park PUD, Austin, TX
- SXSW, Austin, TX
- The Mark/The Standard, Austin, TX
- 2717 S. Lamar, Multi-family, Austin, TX
- 4515 S. Congress, Multi-family, Austin, TX
- 6507 E. Riverside, Muti-family, Austin, TX



YEARS OF EXPERIENCE 10

YEARS WITH QUIDDITY 10

#### **EDUCATION**

BS Civil Engineering, University of Mississippi

#### REGISTRATIONS

Licensed Professional Engineer, Texas No.132371

# Will McAshan, PE

TEAM LEAD

Will has 10 years of experience at Quiddity, managing diverse projects in Austin. He combines technical expertise and strong project management to meet budget and timeline goals. Will excels in client collaboration, effective team leadership, and clear communication. He is committed to continuous learning and skillfully handles complex permitting and multijurisdictional challenges.

#### RELEVANT EXPERIENCE

- Capitol Complex Phase 1, Pedestrian Mall, Austin, TX
- 4th & Waller Mixed-Use Development, Austin, TX
- Hyatt Parking Lot Due Diligence, Austin, TX
- 901 W. 24th Street Mixed-Use Due Diligence, Austin, TX
- 1008 7th Street Hotel Due Diligence, Austin, TX
- Hwy 130 Industrial, 550-acre Master Planned Industrial, Austin ETJ, TX
- 7205 E Ben White Multi-Family (Veranda), Austin, TX
- 2428 E. Ben White Multi-family (Strait Music), Austin, TX



YEARS OF EXPERIENCE

YEARS WITH QUIDDITY
6

#### **EDUCATION**

BS Civil Engineering, Texas A&M University

REGISTRATIONS

Licensed Professional Engineer, Texas No.146526

# Justin M. Cadieux, PE

PROJECT MANAGER

Justin has been with Quiddity since 2018 and has worked extensively within the City of Austin for over six years. His experience is focused in urban development and redevelopment covering multifamily, mixed-use, office, and other various residential and commercial uses. He has experience preparing civil construction plans, permitting and coordinating with reviewing entities, and delivering clear and focused updates to project team to guide efforts in obtaining permitting.

#### RELEVANT EXPERIENCE

- Franklins Commons Affordability Unlocked, Austin, TX
- 4th & Waller Mixed-Use Development (T3 ATX), Austin, TX
- University Park Lots 1 & 2 Multi-family, Austin, TX
- University Park Lot 6 Multi-family, Austin, TX
- 3800 N. I-35 Multi-family, Austin, TX
- 1008 E 7th Street, Austin, TX
- 2428 W. Ben White Boulevard Multi-family (Strait Music), Austin, TX
- 4515 S. Congress Multi-family, Austin, TX
- 6507 E. Riverside Dr Multi-family (Riverside Dwell), Austin, TX
- Alexan Springdale Multi-family, Austin, TX
- Central Machine Works Brewery, Austin, TX





ROMMEL SULIT
Chief Operations Officer
Director of Research & Development
Modular Studio Director

PROFESSIONAL HISTORY
SULIT DESIGN STUDIO
Austin TX
Principal, Owner
November 2010 – July 2013

BOKA POWELL Austin TX Project Coordinator July 2010 – October 2012

RHODE PARTNERS
Austin TX
Senior Project Manager,
Design Manager
October 2005 – March 2009

PAGE SOUTHERLAND PAGE Austin TX Associate, Project Manager, Project Designer February 1998 – May 2005

#### OMA

Rotterdam, NETHERLANDS Project Designer, Stagiaire February 1997 – August 1997

EDUCATION UNIVERSITY OF TEXAS AT AUSTIN Master of Architecture, 1998

UNIVERSITY OF CHICAGO Bachelor of Fine Arts (Painting), 1991

#### PROJECT EXPERIENCE

#### MIXED USE

Fourth& – 100 micro-units, mixed-use live/work development Lamar Union, Austin TX – three-building mixed use Bridges on the Park, Austin TX – 104 unit condominium & retail The Rio, Austin TX – 30-story mixed use condominium & retail

#### MULTIFAMILY

Cheatham Street Flats, San Marcos TX – prefabricated modular 143 units Arlington Lofts, Lexington KY – 80 units residential apartment, 4% LIHTC Texas A+M University Dormitory, Kingsville TX – 88 room dormitory Bluebonnet Studios, Austin TX – Foundation Communities, SRO, 9% LIHTC Capital Studios, Austin TX – 135 units affordable housing Riverview Apartments, Austin TX – 302 unit residential apartment Austin City Lofts, Austin TX – luxury condominium with office, retail Summit at Renaissance Park - 325 units Mixed-use Affordable housing

#### HOSPITALITY

South Congress Hotel, Austin TX – boutique hotel, restaurant retail, parking Homewood Suites, Chicago IL – consultant for 88-key extended stay hotel

#### RESTAURANT / RETAIL

Delicious, Austin TX - 4,500sf market deli restaurant Centennial Center, Austin TX - adaptive reuse of shopping center Mueller Retail Center, Austin TX - 12,000sf retail shell Signature Bridal Salon, Austin TX - 12,000sf

#### OFFICE

Computer Sciences Corporation, Austin TX – two office buildings Universal Studios Headquarters, Los Angeles CA
Temple Inland Headquarters, Austin TX – interior renovation
Temple Inland Private Jet Hangar, Austin TX

#### CIVIC / ARTS / INSTITUTIONAL

Meow Wolf (Conceptual), Austin TX – 100,000sf immersive arts exhibit Stage Austin, Austin TX – flexible performing arts space, lounge La Maison des Droits de L'Homme – Place des Nations Complex, Genève SUI

#### MEDICAL & HEALTHCARE

Christus Spohn Hospital, Corpus Christi TX – 80 bed critical care expansion

#### CUSTOM RESIDENTIAL

Logan's Hollow Spec Home, Austin TX Glover-Smith Residence Reconstruction, Austin TX

#### MASTER PLANNING & URBAN DESIGN

McKalla Station Urban Center, Austin TX 2018 (Present site of Q2 Stadium) New Harbor Master Plan, Genoa ITALY EM Franklin Development, Austin TX

#### FEASIBILITY / COMPETITIONS

Allan Creative Center, Adaptive Reuse and New Development, 2017
Pleasant Valley Development, 2014
Seaholm Intake Reuse Design Competition, 2013
California Senior Housing Design Competition, 2009
Urban Re:Vision Dallas, 2008





SCOTT GINDER, AIA, LEED AP
Chief Executive Officer
Director of Marketing
Director of Business Development
TBAE Registration #21234
CAB Registration
CO DORA Registration

PROFESSIONAL HISTORY
DICK CLARK + ASSOCIATES
Austin TX
Senior Associate
September 1999 – October 2013

STUART ROSENBERG ARCHITECTS Philadelphia PA Staff Architect November 1997 – August 1999

EDUCATION UNIVERSITY OF PENNSYLVANIA Master of Architecture, 1997

UNIVERSITY OF PITTSBURGH Bachelor of Arts, 1994

#### PROJECT EXPERIENCE

#### MIXED USE

Zedeck Residence + Mixed-Use - Steamboat Springs CO
Oasis Texas, Austin TX – retail, office, & restaurant
1400 South Congress, Austin TX – retail, office, restaurant, & residential
Trails of Lake LBJ, Austin TX – residential & amenity facilities

#### MULTIFAMILY

Cheatham Street Flats, San Marcos TX – prefabricated modular 143 units Canyon Palms, Austin TX – 18 units condominium
Lone Star Lofts, Austin TX – 64 units apartments

#### AFFORDABLE HOUSING

Capital Studios, Austin TX – Foundation Communities, mf SRO, 9% LIHTC Bluebonnet Studios – Foundation Communities, mf SRO, 9% LIHTC Waterloo Terrace – Foundation Communities, mf SRO, 9% LIHTC Zilker Studios – Foundation Communities, mf SRO, 9% LIHTC Temenos – NHP Foundation, mf SRO, 4% LIHTC Summit at Renaissance Park – Zieben Group, multifamily, 4% LIHTC Paker Apartments

#### HOSPITALITY

Hilton Hotel, Austin TX – rooftop pool deck and bar Lady Bird Hotel, Austin TX

#### **RESTAURANT**

Uncle Billy's, Austin TX – brew pub and barbecue Soleil, Austin TX – Mediterranean style restaurant Cuba Libre, Austin TX – Cuban-style bar and restaurant Austin Java, Austin TX – coffee shop

#### RETAIL

Jack Ryan Fine Jewelry, Austin TX – watch and jewelry store CVS Pharmacy, Philadelphia PA Blue Genie, Austin TX

#### OFFICE

Tolteq Corporate Headquarters, Austin TX – new office facility

#### CIVIC / ARTS / INSTITUTIONAL

Austin Playhouse, Austin TX – 300 seat live theater and restaurant
Mass Gallery, Austin TX – art gallery and studio space
Jester Cafeteria, University of Texas at Austin – Student cafeteria renovation

#### CUSTOM RESIDENTIAL

Donovan Residence, Austin TX Lakehurst Residence, Austin TX Logan's Hollow Spec Home, Austin TX McNearney Residence, Austin TX Ginder Residence, Austin TX Dorsey Residence, Austin TX Dundas Residence, Austin TX Pinkston Boat Dock, Austin TX McCaig Residence, Austin TX Dickson Residence, Shreveport LA Peters Residence, Austin TX Paterson Residence, Spicewood TX Heller Residence, Austin TX Safady Residence, Austin TX Moore Residence, Austin TX Dawson Residence, Austin TX

Polombo Residence, Austin TX

#### FEASIBILITY / COMPETITIONS

Red Bluff Development, 2016

Spanish Oaks 1 + 2 Spec Home, Austin TX





CARLOS ROBLEDO Project Manager

PROFESSIONAL HISTORY THE BECK GROUP Austin, TX Project Coordinator 2021

UNIVERSITY OF KENTUCKY COLLEGE OF DESIGN Lexington, KY Teaching Assitant 2017

REB ARCHITECTS Nicholasville, KY Intern Architect 2016

EDUCATION UNIVERSITY OF KENTUCKY Master of Architecture, 2017 UNIVERSITY OF KENTUCKY Bachelor of Arts in Architecture, 2014

#### PROJECT EXPERIENCE

#### COMMERCIAL

Wentowood Office Renovation, Austin TX ALTO Commerical Office Building, Austin TX Texas Bankers Association Building, Austin TX Free State Wine Cellars Barn, Orange TX 600 W 5th Street Office Building, Austin TX

#### HOSPITALITY

Omni Barton Creek Resort, Austin TX Omni Costa de la Luna Ballroom, Carlsbad CA

#### **CUSTOM RESIDENTIAL**

Nash Residence, Llano TX

#### MULTIFAMILY

SMGI Student Housing, San Marcos, TX.

#### CIVIC / ARTS / INSTITUTIONAL

Shalom Austin JCC Community Center, Austin TX Westminster Presbyterian Church Addition, Austin TX

#### **FEASIBILITY**

2515 San Gabriel Student Housing, Austin, Tx Longhorn Mixed Use Development, Austin, Tx. Alpine Star Development, Buda, Tx. Lamar Square Mixed Use Development, Austin, TX. 4927 East 5th Street Development, Austin TX 1200 Guadelupe Development, Austin TX 1000-1008-1010 East 6th Street Development, Austin TX Pecan Street Redevelopment, Austin TX 1400E 4th Street Development, Austin Tx





NITHYA IYER Architectural Designer

PROFESSIONAL HISTORY GENSLER Austin, TX Summer Intern, 2022

BALAN & NAMBISAN ARCHITECTS, Bangalore, India Junior Architect, 2020 - 2021

MALIK ARCHITECTURE, Mumbai, India Intern Architect, 2019 - 2020

EDUCATION UNIVERSITY OF ILLINOIS URBANA-CHAMPAIGN Master of Architecture, 2021-23

RAMAIAH INSTITUTE OF TECHNOLOGY Bachelor in Architecture, 2007

#### PROJECT ROLE

DESIGNER 2

#### **RESUMES**

#### A. SELECTED PROJECT EXPERIENCE

#### MULTIFAMILY

5050 Woodway, Houston, TX

#### AFFORDABLE HOUSING

The Sasha by Safe , Austin TX - 60 units permanent supportive housing

#### OFFICE

Block 16 Office Tower, Austin, TX- 43 storey, 738,000sft Mankind Pharamaceuticals, Delhi, India

#### CUSTOM RESIDENTIAL

The checkered house, Bangalore, India The Loft House, Bangalore, India

#### COMMERCIAL

Vaishnavi Serene Clubhouse, Bangalore, India

#### CIVIC / ARTS / INSTITUTIONAL

Kothari World School, Lonavala, India IFBE Architecture, Design, Arts Center, Mumbai, India





CECILIA PAREDES Project Manager

PROFESSIONAL HISTORY HENNING LARSEN Copenhagen, DK Student consultant 2020

FRATERNA DEVELOPERS / PLADIS Monterrey, MX Project Manager 2011 - 2019

GLR ARCHITECTS Monterrey, MX Project Architect 2008 - 2011

ORGANICA ATELIER Monterrey, MX Architect 2007 - 2008

EDUCATION ROYAL DANISH ACADEMY MA in Architecture, 2021 UNIVERSIDAD AUTONOMA DE NUEVO LEON Bachelor in Architecture, 2007

#### PROJECT EXPERIENCE

AFFORDABLE HOUSING

The Sasha, Austin, TX

Lamar Square Campus, Austin, TX

**MULTIFAMILY** 

ASD @ Buda, Buda, TX

#### MIXED USE

El Lucero, Monterrey, MX Semillero Purisima, Monterrey, MX Development El Titan, Monterrey, MX Development El Patriota, Monterrey, MX Semillero Obispado, Monterrey, TX El Semillero, Monterrey, TX Magma Towers, Monterrey, MX

#### COMMERCIAL

Oasis Texas Hotel, Austin, TX Food Hub, Monterrey, TX YSS Headquarters, Monterrey, MX Banregio Back Office, Monterrey, TX Yazaki P1M, Monterrey, MX Moll del Valle, Monterrey, MX

#### **FEASIBILITY**

511 Barton Blvd., Austin, TX
St. Martin's, Austin, TXV
LM Production Plant, Cherbourg, FR
Minghua Manufacturing Plant, San Luis Potosi, MX
15 de Mayo, Monterrey, TX
Finsa Santa Catarina, Monterrey, TX
Soriana San Pedro, Monterrey, MX

# Meet the Design





OWNER AND DÉSIGN PRINCIPAL

# Ellie Aiello has a *unique* and *diverse* background in design.

Growing up in Cambridge, England with a

family submerged in design, Ellie was able to understand the design process at a young age from many different facets. With the opportunity to attend hospitality and commercial trade-shows, meetings with countless architecture and interior firms all around the world, and present to key

individuals in the design industry at a young age, Ellie has been exposed to many different aspects and is able to apply this knowledge in the design process.

Ellie truly believes each client and project will have a different approach and process that needs to be established during the early stages. This personalized attention to each project has allowed Ellie to create long-term and trusted relationships with clients and design aesthetically pleasing and individual spaces. Ellie obtained her Bachelor of Science in Interior Design from The University of Texas at San Antonio.



# Adam Miller President



Adam Miller is the president and founder of Summit Design + Build. From leading the firm's management team and directing day-to-day operations to guiding strategic planning, Adam's business and construction management acumen has grown Summit Design + Build to be one of Chicago's premier general contractors.

Adam's extensive industry knowledge and years of construction management and real estate experience continue to guide the growth of Summit Design + Build's portfolio. As a detail-oriented and relationship-focused leader, Adam works diligently to offer an unparalleled building experience to each and every client. He

concentrates on the little things that help you sleep at night- delivering accurate budgets, uncovering cost-saving alternatives, looking for new and unique solutions and expediting project schedules. He is personally involved in each project to ensure superior quality, on-time delivery and executive level accountability.

Over the course of his 29-year career, Adam has overseen the completion and successful occupancy of over 425 projects totaling in excess of 12 million square feet and \$910 million in revenue.

Originally from Boston, Adam came to Chicago shortly after graduating college and has called the city home ever since. He currently resides in Glencoe, IL with his wife and four children and enjoys spending time with family, reading, skiing and playing hockey.

#### **Education**

University of Massachusetts, Amherst

Bachelor of Science, Civil Engineering

#### Registered General Contractor

Illinois Tennessee Indiana Texas

Iowa Washington D.C. Michigan Wisconsin

Missouri Boston Florida

North Carolina

#### <u>Affiliations</u>

AIRE – Association of Industrial Real Estate Brokers

NAIOP – Commercial Real Estate Development Association

FMA – Fulton Market Association

USGBC - United States Green Building Council

UMASS - Dean's Advisory Council

WCA -West Central Association

WLCO -West Loop Community Organization



# Glenn Miles VP of Project Management



Glenn Miles is the Vice President of Project Management with Summit Design + Build. In this position, Glenn is responsible for overseeing the progect management staff in all office locacations, as well as be accountable for all project related items that pass through the Summit Design + Build offices.

He joins the Summit Chicago team with nearly 30 years of industry experience, most recently serving as a Director of Public Projects at Tandem Construction. Prior to that, Glenn successfully led construction offices and teams at an executive level with firms such as Powers and Sons, Walbridge, and Ryan Companies.

Glenn has always been intrigued by the construction industry as well as the challenges it presents. His first construction project was working as a Document Control Engineer at Steam Plant #2 in Tacoma, WA. The unique thing about Glenn is that he has worked in almost every role throughout the construction process, thus thoroughly understanding the technical aspects of a job.

Glenn was born in San Diego, CA and currently lives with his wife in Valparaiso, Indiana. You can find him enjoying all kinds of sports, family time, yardwork, and traveling. He loves exploring the vibrant restaurant scene that Chicago has to offer, especially a good steakhouse.

#### Experience

32 years

#### Certifications

OSHA 30-Hour

#### **Education**

#### St. Martin's College

Bachelor of Science, Civil Engineering

#### **Certifications**

U.S. Army, Sergeant

#### **Key Responsibilities**

Uphold standards of safety, quality, and customer satisfaction

Act as liasion with clients and potential clients

Ensure each project is constructed in accordance with design, budget, and schedule

Supervise and mentor project management team across all offices



# Deanna Pegoraro Vice President of Corporate



Deanna Pegoraro is a vice president with Summit Design + Build. In this position, Deanna oversees all aspects of office management, marketing, business development, information technology, human resources and provides overall corporate leadership.

Deanna has nearly 32 years of marketing, business development and corporate management experience in the architecture and construction industry. She began her career with an interior design, graphic design and architecture firm that specialized in retail and shopping centers. Not long after, she took a role as marketing coordinator with a commercial and industrial real estate brokerage,

property management, construction and development firm and has held marketing and executive management positions on the construction side ever since.

This industry experience as well as her knowledge of commercial real estate allows Deanna to employ a well-rounded approach to formulating the company's future direction and supporting tactical initiatives. Having joined the firm in 2005, she is one of the original members of the Summit Design + Build team. She thrives on creating order from chaos and developing the processes Summit uses to deliver results to our clients.

A Chicago native, Deanna now lives in the northwest suburbs with her husband and two dogs. When she's not in the office, Deanna loves to read, cook and spend time with family and friends.

#### **Experience**

32 years

#### Education

#### **Loyola University**

Bachelor of Business Administration, Marketing

#### Key Responsibilities

Provide upper management level supervision, training, development and job assignments for all corporate needs of the company

Engage in strategic business plans and develop performance measures that strengthen the company while supporting strategic direction

Plan, develop, organize, implement, direct and evaluate the organization's administration function and performance Oversee human resources and employee relations

Ensure information technology needs are met and maintained

Manage corporate marketing and business development

Maintain legal, advisory board and regulatory relationships and requirements

Participate in key decisions as a member of the executive management team

www.summitdb.com



# Tony Denofrio VP of Field Operations



Tony Denofrio is a vice president of field operations with Summit Design + Build. In this position, Tony is responsible for field supervision, on-site safety and the coordination of subcontractors to ensure that the construction schedule is maintained.

Destined to work in construction from a young age after designing and building his first tree house, Tony has spent over 20 years seeing various multi-million dollar projects through all phases of construction, most recently working on high-end residences in Chicago. Since joining Summit Design + Build in 2012, Tony has provided onsite management for projects in a wide

variety of markets including retail, tenant interiors, hospitality, industrial, adaptive reuse and residential. He loves the challenge of turning chaos into coordinated activities to see a project grow from nothing.

Tony currently resides in the Northwest suburbs with his wife and enjoys traveling and exploring Chicago in his free time.

#### **Experience**

26 years

#### Certifications

OSHA 30-Hour

#### Key Responsibilities

Development of procedural, safety and quality assurance initiatives

Involvement in project owner and subcontractor meetings

Participation in all job site OSHA inspections

Coordination of project teams for new and perspective projects



# Kevin Criner Vice President of Preconstruction & Estimating



Kevin Criner is Vice President of Preconstruction & Estimating with Summit Design + Build. In this position, Kevin is responsible for overseeing all services involved in the planning of construction projects before the actual construction begins. He oversees all preconstruction and estimation phases as well as the estimating and preconstruction staff at Summit Design + Build.

Kevin followed his family into the construction industry, having been interested in the profession from a young age. He began his professional career in Florida, but quickly found his way back to Chicago and has been with Summit Design + Build since 2015.

As a disciplined problem-solver, Kevin loves that there is always a new issue or challenge to conquer, and he does so with care and an eye towards the bigger picture.

Kevin spends most of his free time at home in Northwest Indiana with his wife and two kids. He is an avid runner and continually attemps to be a good golfer.

#### **Experience**

20 years

#### Certifications

OSHA 30-Hour

#### **Education**

#### **Purdue University**

Bachelor of Science, Building Construction Management

#### **Key Responsibilities**

Oversight of preconstruction phases

Maintenance of cost and subcontractor databases

Cost savings and value engineering

Subcontractor qualifying and selection

Construction scheduling and logistics

www.summitdb.com



# Doug Hayes Director



Doug Hayes is a director with Summit Design + Build in Austin, Texas. In this position, Doug serves as an overall project leader, overseeing a team of project managers and engineers, and remains involved as a main client contact.

Doug is an experienced construction professional with 26 years of commercial construction, multi-family construction, and real estate development experience. He has been involved in the construction of over 2,500 apartment units and 3.5 million square feet of built space. Starting as a laborer and working his way up through the ranks to operations manager and project

executive, Doug's hands-on experience is second to none. Doug prides himself in his attention to detail and his ability to push construction schedules.

#### Experience

26 years

#### Certifications

OSHA 30-Hour

USGBC Green Advantage Certified

#### Education

#### **Texas A&M University**

B.S. Construction Science, College of Architecture

#### **Key Responsibilities**

Management of project team

Ownership of full project process

Estimating and bid package development assistance

Client relationship management

Involvement in business development activities

#### Select Project Experience

#### **4315 S Congress** · Austin, TX

5-story mixed-use podium structure with stick fame over podium deck for sale condos with 2 levels of underground parking

#### 2323 S Lamar · Austin, TX

5-story mixed-use condo building with ground floor commerical space with 2 levels of underground parking

#### Gables 5th Street Pressler\* · Austin, TX

Design/build, podium, high density, luxury, mixed use development with 168 wood framed apartment units

#### Gables Westlake\* · Austin, TX

175 luxury apartment units, design/build, wood framed, garden style multi-family development

#### Songhai Westgate\* · Austin, TX

146 unit design build, garden style multi-family development

#### North Court Villas\* · Austin, TX

134 unit design/build, garden style multi-family development

#### **Cypress Lake at Stonebriar\*** · Austin, TX

136 unit garden style multi-family development

\*Prior to joining Summit Design + Build



### **EXPERIENCE**

Originally incorporated in 2005 as Austin Community Land Trust, HomeBase joined the Austin Habitat family in 2011.

Our mission is to be a one-stop-shop for all things affordable homeownership. To that end, we work closely with public, private, and non-profit partners to ensure the availability and sustainability of affordable housing in Central Texas.

Our team has extensive experience in real estate, mortgages, and most importantly, permanently affordable housing and shared equity programs in Austin. We've been on the leading edge of creating and improving the long-term affordable housing programs here and across Texas, with an increasing influence nationally through our strong ties to the Habitat for Humanity network. The strength of our partnership and brand also uniquely positions us to have families constantly reaching out to us needing affordable housing.

Collaborating with builders, developers, the City of Austin, and homebuyers through HomeBase enables us to offer more affordable homeownership options to meet the growing demand.

PORTFOL	IOSN	IAP	SHOT	60% <b>n</b> i	FIUNIT	MFI Unit	o MF Uri	e Subj	Rive Buye	ation district	ajior Sale
COMMUNITY	DEVELOPER	#UNITS	PRODUCT TYPE	60%	80°10	,00	Ste.	Silve	Bulle	Mili	A Sales ReSales
Canopy at WGG	Momark	88	8-Plex		•						
Westgate Grove	Momark	61	Single Family Detached Condos		•						
Croslin Court	JESE RE	20	Townhome		•						
Addie at Westlake	Legacy	3	Row Home								
Frank/Willa	StoryBuilt	5	Stacked-Flats		•					•	
44East	Intracorp	13	Condominium		•						
Axiom East	Pearlstone	3	Condominium		•						
Cascade Condominiums	Pearlstone	12	Condominium		•	•				•	
Congress Lofts at St. Elmo	Intracorp	15	Stacked-Flats		•						

### **SERVICES**

**Market & Sell New Affordable Homes** 

**Assist With Long-Term Compliance** 

Consult on Pricing, Program & Product

**Private Restrictive Covenants** 

**Ensure Affordable CAD Values** 

**Manage Resales of Affordable Units** 

**Source Compliant Mortgage Financing** 

Thank you for all your help - you've made my dreams com true! This means so much to me, and my family. I deeply appreciate your generosity and extra special attention. I

TERESA

completing these affordable communities.

TERRY MITCHELL
CEO, Momark Development

eBase is truly an expert in Affordable Housing. They ere quick and efficient and helped us navigate the stricacies of this space. We're looking forward to continuing our partnership in the future.

STEPHEN LEVINE Member, JESE Real Estate, LLC

**HOMEBASETEXAS.ORG** 

#### Matthew J. Welch, Esq.

(857) 225-4242 · matt@mattwelchlaw.com · 3614 Clary Way, Austin, TX 78723 Licensed to practice law in Texas and Massachusetts

#### **EXPERIENCE**

**The Law Office of Matt Welch**, Austin, TX; July 2023-Present Sole Proprietor

- Formed and operate a law firm specializing in transactional real estate law.
- Provide comprehensive legal services, including general counsel and risk management, focusing on construction, design, debt/equity, acquisition/disposition, leasing, and corporate structuring.
- Representative clients include investors, developers (single-family, multifamily, and commercial), service providers, general contractors, property owner-operators, and brokers.

**PSW Real Estate, LLC**, Austin, TX; November 2015-July 2023 General Counsel

- Managed legal department of vertically integrated real estate company developing projects nationally across asset classes and property types with approximately \$3B of assets under development.
- Managed legal strategies across markets regarding project acquisition, planning, (debt and equity) capitalization, design, construction, sales, litigation, and overall project execution.
- Advised board of directors and key leadership regarding a range of regulatory, compliance, corporate structuring and governance matters, including existential risks facing the company.
- Worked with outside counsel to accomplish the foregoing.
- <u>Major transaction</u>: managed legal negotiation and formation of joint venture and associated development agreements with global private equity firm to execute 20+ real estate projects expected to produce over \$1B in revenue.

**Transit Realty Advisors**, Boston, MA; October 2014-August 2015; November 2012-October 2013 Legal Counsel, Broker

 Provided in-house counsel to this real estate asset management and consulting company focused on transit-oriented real estate development projects.

**Kopelman and Paige, P.C.**, Boston, MA; October 2013-August 2014 Associate

Provided drafting, analysis, and general real estate counsel to various clients.

**Historic Boston Incorporated**, Boston, MA; September 2012-October 2013 Legal Counsel

Provided counsel to this nonprofit real estate developer focused on adaptive reuse projects.

#### **EDUCATION**

**Boston University**, Juris Doctorate

May 2012 **The University of Texas at Austin**, Bachelor's in History (with honors), Phi Beta Kappa

May 2007

#### **ANMOL MEHRA**

2403 East 14th St #1 Austin TX 78702 • anmolmehra1@gmail.com • (713) 320-5000

#### PROFESSIONAL EXPERIENCE

PIH INC Austin, TX

Co-Founder and CEO for a housing start-up

2018 - Present

• Designer of the Plug-in-House: a modular, low-cost, quick-build home for use as an Accessory Dwelling Unit (ADU) to produce urban infill and affordable housing, but also for institutional social housing for those transitioning out of homelessness, refugee housing, and disaster relief assistance.

AUS/BOS Social Housing

Austin, TX

Owner of real estate development firm focusing on housing for social good in Austin and Boston

2018 - Present

- Owner of 21 investment properties with 14 units rented for those transitioning out of homelessness, refugees, artists, those who have completed substance rehabilitation programs, and for low-income residents in Austin and Boston.
- Developer of 7 mixed-income, inclusive, urban infill housing projects in Austin with a focus on increased density and affordability and proposals for almost 250 units of which >20% will be affordable homes

#### FIDELITY MANAGEMENT AND RESEARCH

Portfolio Manager and Senior Equity Research Analyst for investment company managing

\$2+ trillion in assets globally for mutual fund customers in equities and fixed income investments

Aug 2002 – Dec 2016

#### Portfolio Manager and Senior Equity Research Analyst: Small Cap Team

May 2007 - Dec 2016

- Managed \$1 billion fund, the Small Cap Opportunities Consumer Fund, from Feb 2012 to August 2014
- Delivered daily investment recommendations to 50+ global portfolio managers who managed \$750+ billion in assets
- Hosted and led 200+ meetings annually with CEOs and CFOs for 100+ unique companies being researched
- Performed due diligence and in-depth individual and industry research on 100+ companies each year
- Wrote 250+ detailed research reports annually which were published internally to 1,000+ investment professionals

#### **Equity Research Analyst: Core Research Team**

Aug 2002 - May 2007

- Delivered daily investment recommendations to 50+ global portfolio managers who managed \$750+ billion in assets
- Oversaw 4 sectors and 70 stocks while managing two Sector Mutual Funds
- Managed Sector Mutual Funds: Auto Fund (FSAVX), 3/04-5/06, Paper/Forest Products (FSPFX) from 2/04-5/06
- Honored with 3 awards as top analyst in department: Breadth of Coverage, Cross Border Research, and Teamwork

#### **Fidelity Cares Volunteer Champion**

Aug 2009 – Dec 2016

- Co-founded twice-a-year drive to raise money from 300-person department for backpacks for 400+ Boston Public School students and winter goods for 100+ Boston families
- Co-led Fidelity School Transformation Day for 4 years, in which 200 Fidelity employees clean, paint, and rehabilitate a local Boston Public School. This provided over \$100,000 in direct and indirect support to each school
- Vetted external volunteer opportunities and communicated them to the 300-person department

#### UT MBA INVESTMENT FUND LLC

Austin, TX

Fund Manager for a \$15 Million private investment company run solely by University of Texas students Dec 2000 - May 2002 Advisor 2009-Present

TOWERS PERRIN Houston, TX

Actuary for global benefits consulting firm designing and valuing pension and retiree welfare plans 

July 1995 – May 2000

PRIVATE INVESTOR

Early-stage investor in 3 socially responsible Boston companies: ArtLifting, GRIT, and Cabbige 2010-Present

**NEW SUMMIT INVESTMENTS** 

Investment Committee Member for a private market impact investment fund of funds company 2018-Present

**ADVISOR** 

Senior advisor to Arjuna Capital, New Summit Investments, and Vitae Capital

2017-Present

#### PUBLIC SERVICE: NONPROFIT BOARD MANAGEMENT

#### URBANITY DANCE

Chair of The Board of Directors for \$1 million award-winning contemporary dance company that teaches dance to 1,000 children and adults weekly and uses dance to empower individuals

May 2011 - Present

- Oversee significant growth for past 10 years, including growing operating budget from \$18,000 to \$1,000,000, enrolling 10,000+ students and hiring 7 full-time staff, 30 part-time staff, and 10 paid dancers
- Direct financial planning, fundraising, and strategic planning:
  - o Collaborated to develop business plan, strategic plan, and partnerships with 30+ local organizations
  - Led year-long strategic process, resulting in decision to move into new dance studio 3x the size of prior one
  - o Individually negotiated and secured donation of \$1m+ property which is now permanent headquarters
- Develop vision for Call of Courage, an original dance performance aimed at sparking dialogue about bullying in schools. Following a successful performance for 1,200 Boston Public School students in November 2016, the program continues with workshops in dozens of schools state-wide and a repeat performance later in 2021.

#### MUSIC FOR ALL

Board Member for an \$8 Million music education and

Indianapolis, IN

advocacy nonprofit serving 85,000 student participants and 300,000 audience members annually

Oct 2011 - Present

- Partnered with CFO to host educational workshops at the 2017 Summer Symposium Director Academy addressing issues women face in attaining senior leadership positions in music education
- Created and funded the Summer Camp Counselor scholarship ten years ago, which awards two annual scholarships for summer camp counselors who are pursuing careers in music education

#### COMMUNITY AND SOCIAL ENTERPRISE WORK

#### SOCIAL VENTURE PARTNERS

Partner at 3,200+ person national venture philanthropy organization committed to strengthening smaller
-sized nonprofits by providing them with financial support and consulting advice

Apr 2016 – Dec 2018

#### SOCIAL INNOVATION FORUM

Boston, MA

Angel Investor, Funder, and Advisor for a social impact organization supporting non-profit organizations Nov 2016 – Present

#### WHAT'S GOING ON, BOSTON

Boston, MA

Presenter/Funder for a social justice dance performance set to the music of Marvin Gaye

April 2019

ADVISOR

Boston, MA

Informal advisor to numerous non-profit and community organizations: Institutional Anti-Racism and Accountability Project at

Informal advisor to numerous non-profit and community organizations; Institutional Anti-Racism and Accountability Project at the Harvard Kennedy School, Room to Grow, Project Restore Us, Boston Youth Wrestling, Livable Streets, Elephant Books, Music to Life, The Food Project, Casa Marianella, Ishida Dance, Blackland Community Development Corporation

#### **EDUCATION**

#### HARVARD KENNEDY SCHOOL OF GOVERNMENT

Cambridge, MA

Mid-Career Master of Public Administration

May 2018

- Relevant coursework: urban planning, housing policy, racial/economic/social justice, philanthropy, impact investing
- Co-founder of arts@HKS, a series of 4 panel discussions exploring the role of arts and culture in the public sphere

#### MCCOMBS SCHOOL OF BUSINESS, UNIVERSITY OF TEXAS AT AUSTIN

Austin, TX

MBA with Concentrations in Finance and Investments

May 2002

#### UNIVERSITY OF TEXAS AT AUSTIN

Austin, TX

B.S. in Mathematics with Concentrations in Actuarial Science, Finance, and Risk Management/Insurance

May 1995



Executive VP of Development | Aus/Bos Social Housing

🏠 Austin, TX

**\** 210.274.6303

lauren@ausbossocialhousing.com

in linkedin.com/in/lauren-w-hartnett

#### **ABOUT ME**

Goal-oriented, creative professional with a demonstrated history in housing and land use policy, development, and urban planning. Proven track record of implementing sustainable, affordable housing solutions. Strong ability in project management, problem-solving, and strategic planning.

#### **EDUCATION**

B.S. Geological Sciences University of Texas 2010

#### **SKILLS**

Real Estate Development

Financial Analysis

Budgeting

Market Research

Regulatory Compliance

Feasibility Studies

**Project Management** 

Strategic Planning

Land Use

Policy Analysis

**Urban Planning** 

Legislative Drafting

Stakeholder Engagement

Communication

Team Leadership

**Public Policy** 

**Problem Solving** 

#### **PROFESSIONAL EXPERIENCE**

#### **Executive Vice President of Development**

Aus/Bos Social Housing | Austin, TX

March 2023-Present

Aus/Bos Social Housing is a real estate development firm dedicated to creating affordable and sustainable living spaces through mixed-income residential infill projects.

Lead and manage the development process, from identifying new opportunities to overseeing project completion.

Acquire properties for development projects, working closely with legal and finance teams.

Build relationships with key stakeholders, including local government officials and community organizations.

Oversee project budgets, schedules, and financial projections, ensuring timely delivery and budget compliance.

Collaborate with design and construction teams to ensure adherence to company standards and regulatory requirements.

Evaluate project feasibility, identifying potential risks, and ensure return on investment.

Consulting services, offering expertise on Austin's Land Development Code, and affordable and sustainable housing development.

#### **Policy Director**

Austin City Council District 1 | Austin, TX

2019-2023

Led the development and implementation of policy initiatives in areas including land use, housing, parks and recreation, and sustainability for Council Member Natasha Harper-Madison.

Drafted and managed a diverse portfolio of innovative policy solutions to address the needs of the Austin community.

Oversaw the annual city budget process for the District 1 office.



Executive VP of Development | Aus/Bos Social Housing

Austin, TX

\$ 210.274.6303

■ lauren@ausbossocialhousing.com

in linkedin.com/in/lauren-w-hartnett

#### **TECHNICAL SKILLS**

Adobe Illustrator

Adobe Photoshop

Adobe InDesign

Video Editing

**Photo Editing** 

Microsoft Office

#### **CERTIFICATIONS**

Project Management Professional (PMP)

#### **ASSOCIATIONS**

Austin Infill Coalition
Austin Housing Coalition

#### PROFESSIONAL EXPERIENCE (CONTINUED)

#### Campaign Manager

Natasha for District 1 | Austin, TX

Sept 2018 - Dec 2018

Oversaw all aspects of the campaign, including operations, hiring, and coordination with the candidate.

Created and managed the campaign budget and payroll.

Developed and executed a winning runoff strategy and a strong field program.

### Graphic/Print Designer and Content Marketing Consultant

Freelance | Austin, TX

2015-2019

Managed and optimized social media platforms for local Austin businesses.

Developed digital identity and online presence strategies, identifying potential business opportunities.

Delivered print and graphic design services.

#### Store Manager, Head of Business Development

in.gredients | Austin, TX

2011-2013

Managed shifting priorities and responsibilities in a fast-paced startup environment as part of the founding team of an innovative grocery store.

Developed marketing and social media strategies.

Oversaw business development, product procurement, and vendor relations.

Supervised and managed 15 employees in a sales-oriented retail environment.

Designed outdoor event and dining space, and an educational community garden space.

#### **Environmental Geologist, Project Manager**

Texas Commission on Environmental Quality | Austin, TX

2010-2011

Managed Voluntary Cleanup Program (VCP) projects.

Drafted documents to address technical reviews and queries.

Developed marketing materials for the Remediation Division.

Jason Thompkins
1111 W. 31st Street, Austin, Texas 78705
(512) 517-3616 - mobile
jason@jthompkins.net

<b>Experience</b> 1/2020 – 4/2024	CSW Development Principal	Austin, Texas
1,2020	•	ent arm for established local firm with limited housing
	<ul> <li>Identify capital partners as resources for pro</li> </ul>	
	Present and champion new investment opportunity and research and planning activities related	ortunities. I to all aspects of residential development products.
		ficials, business partners and internal stakeholders
9/2014 – 9/2019	Laureate Campus Living, LP Principal	Dallas & Austin, Texas
	<ul> <li>Led all entitlement and zoning efforts, included and AHJs.</li> </ul>	student housing development platform.  Lity partnership with publicly traded student housing REIT.  Ling off-site infrastructure negotiations with planning, city staff,  o drive creative design and place making processes.
		e partners, to successfully execute pre-development, es.
	Managed all site acquisition, underwriting, a	nd capital sourcing for new development projects.
7/2007 – 8/2014	<b>Lynd Development Partners</b> Executive Vice President - Development	Austin, Texas
		family development portfolio in excess of \$400M ets of the development and pre-development process including budgeting, site acquisition, and entitlement.
		equity and debt capital, including EB-5 and HUD 221(d)(4) loans. aff during lease-up to ensure timely, successful stabilization.
6/2004 – 6/2007	Gables Residential Senior Development Associate	Austin, Texas
	<ul> <li>of \$26.5M, 150-unit podium construction, m</li> <li>Collaborative team role in the entitlement, d mixed-use, mid-rise development in downto</li> </ul>	f 3-parcel assemblage, consultant coordination and underwriting ixed-use development project in downtown Austin, TX. lesign coordination, and detailed underwriting of a \$63.75M wn Austin, TX. writing, site planning and project management of a 27-unit, \$6.5
<b>Education</b> 8/2002 – 6/2004		nbs Graduate School of Business sis for ProLogis in Santiago, Chile and Sao Paulo, Brazil. a national, case-based real estate finance competition.
8/1992 – 6/1996	Vanderbilt University Bachelor of Arts, Spanish and Economics Cum Laude, with dual honors distinction	
Personal	Grew up in Honolulu, HI (attended Punahou Sc Fluent in Spanish; Proficient in Portuguese Dual Nationality (US / UK)	hool)

## 2011 & 2015 EM Franklin

Organizational Chart Applicant/Owner

2011 and 2015 EM Franklin, LLC

Applicant/Owner

### **AusBos Capital, LLC**

(dba Aus/Bos Social Housing)

### Managing Member General Partner

100% Ownership 100% Ability to Exercise Control

Anmol Mehra, *President* Lauren Hartnett, *Vice President* Jason Thompkins, *Principal* 

### **Investor Group**

**TBD** 

**Limited Partners** 

### 2011 & 2015 EM Franklin

Organizational Chart **Developer** 

### **AusBos Capital, LLC**

(dba Aus/Bos Social Housing)

Developer Fee: 100%

Ability to Exercise Control

#### **Anmol Mehra**

President

#### Lauren Hartnett

Vice President

### **Jason Thompkins**

Principal

**Ability to Exercise Control** 

# **Chestnut Neighborhood Revitalization Corporation**

A 501(c)(3) Corporation

Secondary Developer (No Ownership, Flat Fee)

#### Sean Garretson

President

#### **David Carroll**

Vice President

#### **Board Members**

Tanya Birks
Edna Rhambo
Vero Sandoval
Pamela Shoaf
Tony Prenger
Kevin Howard
John William Meyer
Matthew Wilby

# FRANCHISE TAX ACCOUNT STATUS

This record as of October 20, 2025 at 15:29:27

# 2011 AND 2015 EM FRANKLIN, LLC

Towns	22076808000
Texas	32076808909
Taxpayer	
Number:	
Mailing	5313 CONGRESSIONAL DR
Address:	COLLEGE STA, TX 77845 - 3784
Right to	ACTIVE
Transact	
<b>Business in</b>	
Texas:	
State of	DE
Formation:	
sos	ACTIVE
Registration	
Status	
(SOS status	
updated	
each	
business	
day):	
Effective SOS	11/24/2020
Registration	
Date:	
Texas SOS	0803840775
File Number:	
Registered	STEVEN CAUFIELD
Agent Name:	
Registered	5313 CONGRESSIONAL DR.
Office Street	COLLEGE STATION, TX 77845
Address:	

# Public Information Report for Year 2024

Title	Name and Address
MANAGER	ANMOL MEHRA 2403 E 14TH STREET AUSTIN, TX 78702



#### Office of the Secretary of State

#### CERTIFICATE OF FILING OF

2011 and 2015 EM Franklin, LLC File Number: 803840775

The undersigned, as Secretary of State of Texas, hereby certifies that an Application for Registration for the above named Foreign Limited Liability Company (LLC) to transact business in this State has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing the authority of the entity to transact business in this State from and after the effective date shown below for the purpose or purposes set forth in the application under the name of

2011 and 2015 EM Franklin, LLC

The issuance of this certificate does not authorize the use of a name in this state in violation of the rights of another under the federal Trademark Act of 1946, the Texas trademark law, the Assumed Business or Professional Name Act, or the common law.

Dated: 11/24/2020

Effective: 11/24/2020



Ruth R. Hughs Secretary of State

### FRANCHISE TAX ACCOUNT STATUS

This record as of October 20, 2025 at 15:43:07

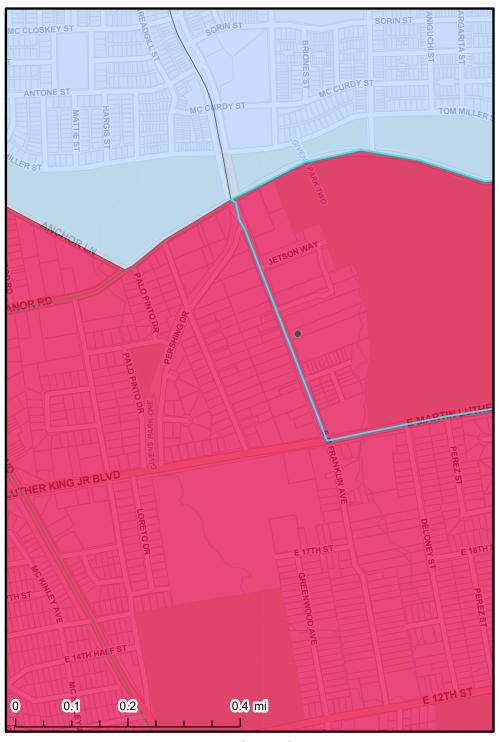
#### **AUSBOS CAPITAL LLC**

Texas	32074693337
Taxpayer	
Number:	
Mailing	2001 CHICON ST
Address:	AUSTIN, TX 78722 - 2428
Right to	ACTIVE
Transact	
<b>Business in</b>	
Texas:	
State of	TX
Formation:	
sos	ACTIVE
Registration	
Status	
(SOS status	
updated	
each	
business	
day):	
Effective SOS	06/18/2020
Registration	
Date:	
Texas SOS	0803654329
File Number:	
Registered	ANMOL MEHRA
Agent Name:	
Registered	2403 EAST 14TH ST #1
Office Street	AUSTIN, TX 78702
Address:	

#### Public Information Report for Year 2024

	Title	Name and Address
	MANAGER	ANMOL MEHRA
		2403 E 14TH ST #1
Į		AUSTIN, TX 78702
ı		

#### **PROPERTY MAPS - COUNCIL DISTRICT & CENSUS TRACT**





10/23/2025

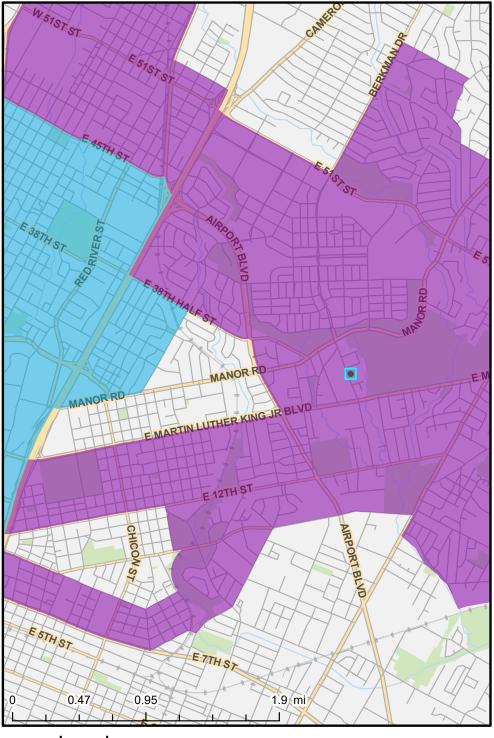


This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. This product has been produced by the City of Austin for the sole purpose of geographic reference. No warranty is made by the City of Austin regarding specific accuracy or completeness.

#### Legend

Census Tracts 2020	3	7
City Council Districts	4	8
1	5	9
2	6	10

#### **PROPERTY MAPS - OPPORTUNITY VALUES**





10/23/2025



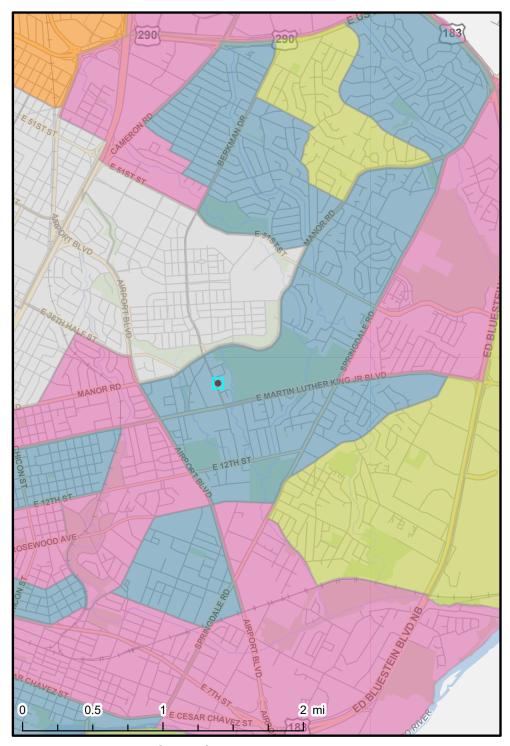
This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. This product has been produced by the City of Austin for the sole purpose of geographic reference. No warranty is made by the City of Austin regarding specific accuracy or completeness.

Legend

High Opportunity

Emerging Opportunity

#### **PROPERTY MAPS - DISPLACEMENT RISK**





10/23/2025



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#### Legend

Citywide Displacement Risk
Areas 2022

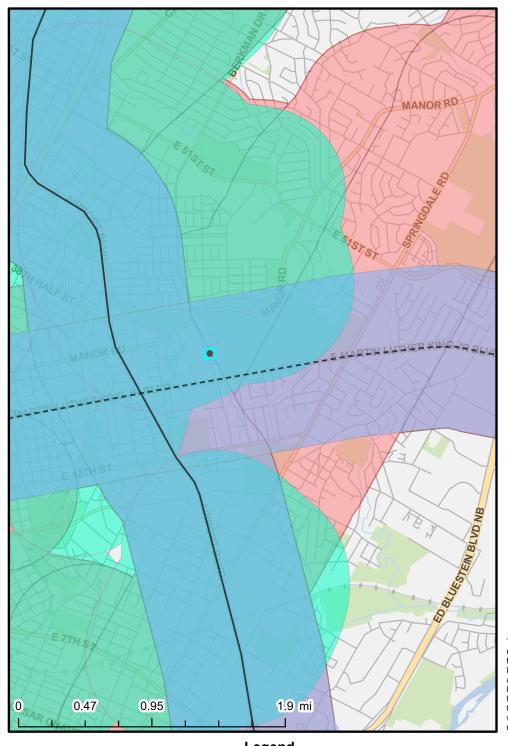
N/A

Vulnerable

Active Displacement
Risk

Chronic Displacement
Risk

Historic Displacement





10/23/2025



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#### Legend

2016 Mobility Bond Corridor Projects

Construction Eligible
Corridor

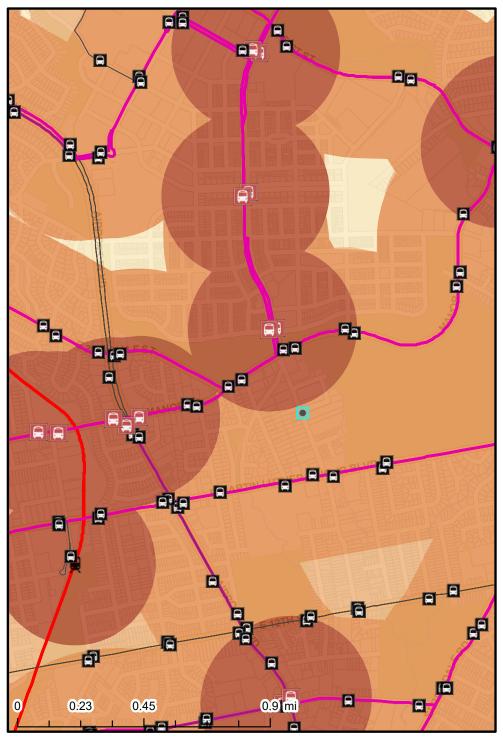
Preliminary Engineering and Design

Mobility Bond Corridor: 1/2-Mile Buffer

Imagine Austin Center: 1/2-Mile Buffer

Imagine Austin Corridor: 1/2-Mile Buffer

#### **PROPERTY MAPS - TRANSIT**





10/23/2025

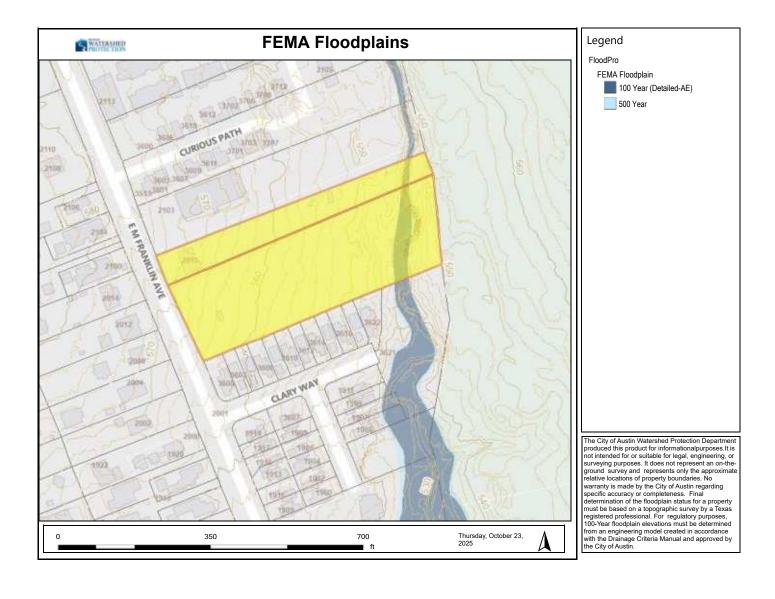


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#### **PROPERTY MAPS - FLOODPLAINS**



#### AFFIRMATIVE MARKETING PLAN

MARKET AREA	Austin / Travis County	
MANAGING AGENT	HomeBase	
OWNER / DEVELOPER	2011 & 2015 EM Franklin LLC / AusBos Social Housing	
PLAN TYPE	Initial Plan	
ADVERTISING START DATE	Six months before expected date of project occupancy.	

#### **PURPOSE & COMMITMENT**

The 2011 & 2015 EM Franklin development is committed to ensuring that all individuals and families, regardless of race, color, religion, sex, gender identity, sexual orientation, familial status, national origin, disability, or source of income, have fair and equitable access to affordable homeownership opportunities. AusBos Social Housing will implement affirmative marketing strategies designed to reach households least likely to apply without targeted outreach, consistent with the requirements of 24 CFR 92.351 and AHFC program standards.

#### TARGET POPULATIONS FOR AFFIRMATIVE OUTREACH

Target groups include households at risk of displacement, households earning at or below 80% MFI, first-time buyers, households with disabilities and seniors, and LEP households. Special emphasis will be placed on outreach to historically under-served home-owners, those who have historical ties to the neighborhood, artists, municipal employees, educators, and healthcare workers.

#### **MARKETING & ADVERTISING METHODS**

Marketing will include the Equal Housing Opportunity logo and statement. Channels include print media, digital/social ads, community flyers, and city and institutional networks. Partnerships with community churches, and local organizations such as Chestnut CDC, Raasin in the Sun, DAWA, Six Square, Austin Area Urban League, and HomeBase will ensure outreach reaches historically underserved communities.

#### **ACCESSIBILITY & LEP OUTREACH**

All marketing materials will be provided in English and Spanish, with additional languages as needed. Digital content will meet ADA accessibility standards, and outreach will engage organizations serving LEP households and residents with disabilities.

#### **APPLICATION PROCEDURES & FAIR HOUSING COMPLIANCE**

The application process will be transparent and accessible. All outreach and application materials will display the Equal Housing Opportunity logo and statement. Applications will be accepted online, by mail, and through partner organizations.

#### **RECORDKEEPING & MONITORING**

Marketing files, including advertisements, flyers, digital outreach, event logs, and correspondence, will be kept for AHFC inspection annually. A resident occupancy log will be maintained throughout the compliance period. Outreach effectiveness will be tracked and adjusted as needed.

#### TIMELINE FOR IMPLEMENTATION

- 6-9 Months Prior to Project Occupancy: Launch targeted marketing campaign.
- 90 Days Prior: Open applications and host information sessions.
- Ongoing: Continue marketing and adjust outreach as needed.

#### **RESPONSIBLE PARTIES**

AusBos Social Housing will oversee the affirmative marketing program. HomeBase will administer affordable unit sales and compliance.

#### **CERTIFICATION**

AusBos Social Housing certifies that this Affirmative Fair Housing Marketing Plan will be implemented in accordance with HUD Form 935.2A requirements and AHFC program guidelines.

#### **2011 EM FRANKLIN SPECIAL WARRANTY DEED**

15/ITC/ 2032377-COM/DPP

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

#### SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

STATE OF TEXAS

COUNTY OF TRAVIS

EFFECTIVE DATE:

GRANTOR:

Real Bridge Investments, Ltd., a Texas limited partnership

GRANTOR'S MAILING ADDRESS:

15936 Scenic View Drive Bullard, Texas 75757 Attention: Jerry T. Springer

GRANTEE:

2011 and 2015 EM Franklin LLC

GRANTEE'S MAILING ADDRESS:

2403 East 14th Street, #1 Austin, Texas 78702

CONSIDERATION:

Cash and a note of even date that is in the principal amount of TWO MILLION SEVEN HUNDRED THIRTY THOUSAND AND NO/100 DOLLARS (\$2,730,000.00) and is executed by Grantee, payable to the order of Prosperity Bank. The note is secured by a vendor's lien retained in this deed and by a deed of trust of even date from Grantee to

David Zalman, Trustee.

PROPERTY: The "Property" means and refers to the following:

- Land. That certain real property owned by Grantor and located in the City of Austin, Travis County, Texas, as more particularly described on Exhibit "A", together with all rights and interests appurtenant thereto, including all of Grantor's right, title and interest in and to adjacent streets, alleys, rights-of-way and any adjacent strips or gores of real estate and all rights, titles and interests appurtenant thereto (the "Land");
- Improvements. All buildings, fixtures and improvements (collectively, the "Improvements") located on the Land as of the effective date of this deed and all of Grantor's right, title and interests appurtenant to such buildings, fixtures and improvements;

c. Injury to Land. All of Grantor's right, title and interest in all causes of action, if any, pertaining to any injury to or trespass to the Land and the Improvements.

EXCEPTIONS TO WARRANTY: This conveyance is made subject to those items listed on Exhibit "B" attached hereto and incorporated herein by this reference ("Exceptions to Warranty").

EXCEPT AS OTHERWISE AGREED TO IN A SEPARATE DOCUMENT SIGNED BY GRANTOR IN CONNECTION WITH THIS DEED, GRANTOR MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE IN RESPECT OF THE PROPERTY, AND THE SAME IS SOLD IN AN "AS IS, WHERE IS" CONDITION, WITH ALL FAULTS AND DEFECTS AND ATTRIBUTES KNOWN OR UNKNOWN TO GRANTOR, NONE OF WHICH ARE HEREBY WARRANTED BY GRANTOR. BY ACCEPTANCE OF DELIVERY, GRANTEE AFFIRMS THAT GRANTEE HAS NOT RELIED ON GRANTOR'S SKILL OR JUDGMENT TO SELECT OR FURNISH THE PROPERTY FOR ANY PARTICULAR PURPOSE, AND THAT GRANTOR MAKES NO WARRANTY THAT THE PROPERTY IS FIT FOR ANY PARTICULAR PURPOSE AND THAT THERE ARE NO REPRESENTATIONS OR WARRANTIES, EXPRESSED, IMPLIED, OR STATUTORY, EXCEPT THE WARRANTY OF TITLE HEREIN DESCRIBED AND GRANTOR HAS FULL POWER, RIGHT, AND AUTHORITY TO CONVEY TITLE THERETO.

Grantor, for the consideration and subject to the Exceptions to Warranty, GRANTS, SELLS, TRANSFERS, ASSIGNS and CONVEYS the Property to Grantee, together with, all and singular, the rights and appurtenances thereto in any wise belonging, to have and to hold to Grantee, and Grantee's legal representatives, successors and assigns forever. Grantor hereby binds Grantor and Grantor's legal representatives, successors and assigns to WARRANT and FOREVER DEFEND, all and singular, the Property to Grantee and Grantee's legal representatives, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor, but not otherwise, except as to the Exceptions to Conveyance.

Current ad valorem taxes on the Property having been prorated, as of and through the Effective Date of this deed, the payment thereof is assumed by Grantee.

[Remainder of page intentionally left blank; signature follows.]

Executed on the date set forth in the acknowledgment line below, to be effective for all purposes as of the Effective Date.

#### GRANTOR:

REAL BRIDGE INVESTMENTS, LTD., a Texas limited partnership

By: East Austin Holdings, LLC,

a Texas limited liability company, its

General Partner

Bv:

STATE OF TEXAS

§ §

COUNTY OF TRAVIS

This instrument was acknowledged before me this 30 day of November 2020, by Jerry T. Springer, as Manager of East Austin Holdings, LLC, a Texas limited liability company, as the General Partner of Real Bridge Investments, Ltd., a Texas limited partnership.

Notary Public -- State of Texas

DAN PHARES
My Notary ID # 7312892
Expires August 31, 2021

#### EXHIBIT "A"

Land

#### Tract 1:

Lot 7, Block 2, CREST HAVEN ADDITION, according to the map or plat thereof, recorded in Volume 502, Page 425, Official Public Records of Travis County, Texas.

#### Tract 2:

Lot 6-B, RESUBDIVISION OF LOT 6, BLOCK 2 CREST HAVEN ADDITION, according to the map or plat thereof, recorded in Volume 30, Page 50, Official Public Records of Travis County, Texas.

#### EXHIBIT "B"

#### Exceptions to Warranty

- All leases, grants, exceptions or reservations of coal, lignite, oil, gas and other minerals, together with all rights, privileges, and immunities relating thereto, appearing in the Public Records whether listed in Schedule B or not. There may be leases, grants, exceptions or reservations of mineral interest that are not listed.
- 2. The following matters as shown on plat recorded in Volume 30, Page 50 Plat Records, Travis County, Texas:
  - a. Drainage easement traversing a rear portion of both Tracts 1 and 2 hereof lot in a generally northwest/southeast direction;
  - b. Drainage easement of variable width along the cast (rear) portion of both Tracts 1 and 2 hereof;
  - c. 5 foot utility easement along the rear (east) line of Tract 2 hereof.

#### 2015 EM FRANKLIN SPECIAL WARRANTY DEED

15/ITC/ 2032377-COM/DPP

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

#### SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

STATE OF TEXAS

COUNTY OF TRAVIS §

EFFECTIVE DATE: December 3, 2020

GRANTOR: Real Bridge Investments, Ltd., a Texas limited partnership

GRANTOR'S MAILING ADDRESS: 15936 Scenic View Drive

Bullard, Texas 75757 Attention: Jerry T. Springer

GRANTEE: 2011 and 2015 EM Franklin LLC

GRANTEE'S MAILING ADDRESS: 2403 East 14th Street, #1

Austin, Texas 78702

Consideration: Cash and a note of even date that is in the principal amount

of TWO MILLION SEVEN HUNDRED THIRTY THOUSAND AND NO/100 DOLLARS (\$2,730,000.00) and is executed by Grantee, payable to the order of Prosperity Bank. The note is secured by a vendor's lien retained in this deed and by a deed of trust of even date from Grantee to

David Zalman, Trustee.

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- a. Land. That certain real property owned by Grantor and located in the City of Austin, Travis County, Texas, as more particularly described on Exhibit "A", together with all rights and interests appurtenant thereto, including all of Grantor's right, title and interest in and to adjacent streets, alleys, rights-of-way and any adjacent strips or gores of real estate and all rights, titles and interests appurtenant thereto (the "Land");
- b. Improvements. All buildings, fixtures and improvements (collectively, the "Improvements") located on the Land as of the effective date of this deed and all of Grantor's right, title and interests appurtenant to such buildings, fixtures and improvements;

c. Injury to Land. All of Grantor's right, title and interest in all causes of action, if any, pertaining to any injury to or trespass to the Land and the Improvements.

EXCEPTIONS TO WARRANTY: This conveyance is made subject to those items listed on Exhibit "B" attached hereto and incorporated herein by this reference ("Exceptions to Warranty").

EXCEPT AS OTHERWISE AGREED TO IN A SEPARATE DOCUMENT SIGNED BY GRANTOR IN CONNECTION WITH THIS DEED, GRANTOR MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR PURPOSE IN RESPECT OF THE PROPERTY, AND THE SAME IS SOLD IN AN "AS IS, WHERE IS" CONDITION, WITH ALL FAULTS AND DEFECTS AND ATTRIBUTES KNOWN OR UNKNOWN TO GRANTOR, NONE OF WHICH ARE HEREBY WARRANTED BY GRANTOR. BY ACCEPTANCE OF DELIVERY, GRANTEE AFFIRMS THAT GRANTEE HAS NOT RELIED ON GRANTOR'S SKILL OR JUDGMENT TO SELECT OR FURNISH THE PROPERTY FOR ANY PARTICULAR PURPOSE, AND THAT GRANTOR MAKES NO WARRANTY THAT THE PROPERTY IS FIT FOR ANY PARTICULAR PURPOSE AND THAT THERE ARE NO REPRESENTATIONS OR WARRANTIES, EXPRESSED, IMPLIED, OR STATUTORY, EXCEPT THE WARRANTY OF TITLE HEREIN DESCRIBED AND GRANTOR HAS FULL POWER, RIGHT, AND AUTHORITY TO CONVEY TITLE THERETO.

Grantor, for the consideration and subject to the Exceptions to Warranty, GRANTS, SELLS, TRANSFERS, ASSIGNS and CONVEYS the Property to Grantee, together with, all and singular, the rights and appurtenances thereto in any wise belonging, to have and to hold to Grantee, and Grantee's legal representatives, successors and assigns forever. Grantor hereby binds Grantor and Grantor's legal representatives, successors and assigns to WARRANT and FOREVER DEFEND, all and singular, the Property to Grantee and Grantee's legal representatives, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof when the claim is by, through, or under Grantor, but not otherwise, except as to the Exceptions to Conveyance.

Current ad valorem taxes on the Property having been prorated, as of and through the Effective Date of this deed, the payment thereof is assumed by Grantee.

[Remainder of page intentionally left blank; signature follows.]

Executed on the date set forth in the acknowledgment line below, to be effective for all purposes as of the Effective Date.

#### GRANTOR:

REAL BRIDGE INVESTMENTS, LTD., a Texas limited partnership

By: East Austin Holdings, LLC,

a Texas limited liability company, its

General Partner

Bv:

STATE OF TEXAS

§ §

**COUNTY OF TRAVIS** 

This instrument was acknowledged before me this 30 day of November 2020, by Jerry T. Springer, as Manager of East Austin Holdings, LLC, a Texas limited liability company, as the General Partner of Real Bridge Investments, Ltd., a Texas limited partnership.

Notary Public -- State of Texas

DAN PHARES
My Notary ID # 7312892
Expires August 31, 2021

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- All leases, grants, exceptions or reservations of coal, lignite, oil, gas and other minerals, together with all rights, privileges, and immunities relating thereto, appearing in the Public Records whether listed in Schedule B or not. There may be leases, grants, exceptions or reservations of mineral interest that are not listed.
- 2. The following matters as shown on plat recorded in Volume 30, Page 50 Plat Records, Travis County, Texas:
  - a. Drainage easement traversing a rear portion of both Tracts 1 and 2 hereof lot in a generally northwest/southeast direction;
  - b. Drainage easement of variable width along the cast (rear) portion of both Tracts 1 and 2 hereof;
  - c. 5 foot utility casement along the rear (east) line of Tract 2 hereof.

#### **MARKET STUDY**

#### **MARKET ANALYSIS**

2011 & 2015 EM Franklin will offer a mix of affordable and market-rate for-sale homes, addressing the urgent need for attainable homeownership opportunities in East Austin while also serving middle-and upper-middle-income households, particularly in the two- and three-bedroom segments. Market-rate homes are strategically positioned to be delivered at an estimated 5–10% discount to prevailing submarket price points, while affordable homes will be restricted at 80% MFI. This approach ensures a competitive price advantage and broad buyer appeal.

With an average projected market-rate sales price below submarket averages, the development is well suited to attract first-time homebuyers and workforce households. With the ongoing shortage of for-sale inventory, strong income growth in the area, and extremely low vacancy rates, absorption is expected to be strong. The site's proximity to transit, major employment centers, and a wide range of amenities will further support steady sales velocity.

#### TARGET POPULATIONS & AREA DEMOGRAPHIC MAKEUP

2011&2015 EM Franklin is located in the JJ Seabrook neighborhood which is part of the larger Pecan Springs area in Austin, Texas. The target population reflects the area's diverse demographic and economic makeup, with data strongly supporting the need for income-restricted ownership opportunities for households at or below 80% of the Median Family Income (MFI) as well as smaller, more attainable housing typologies. High concentrations of young single professionals (90.2%) and urban sophisticates (74.5%) indicate demand for compact, efficient units that offer access to central Austin without the cost burden of larger single-family homes. At the same time, a stable homeownership base and family households create opportunities for a modest share of larger two- and three-bedroom units. This mix aligns both with neighborhood demand characteristics and broader affordability goals.

- Ethnicity and Ancestry: Hispanic or Latino residents make up 45.1% of the neighborhood, followed by White (42.9%) and Black or African American (8.0%). Maintaining affordability in this neighborhood helps preserve economic and cultural diversity.
- **Age Distribution:** The largest age cohort remains 30 to 44 years old (33.5%), followed by 45 to 64 (20.9%), 18 to 29 (15.7%), 5 to 17 (12.4%), over 65 (10.4%), and under 5 (7.1%).
- Education: 47.7% of residents hold a four-year degree and 18.9% hold an advanced degree.
- **Employment:** 50.1% of the working population is employed in executive, management, or professional occupations, 26.4% in service jobs, 11.8% in clerical or technical support, and 11.7% in manufacturing and laborer positions.
- Household Income: Median household income increased to \$116,518 in 2025, up from \$94,812 in 2024. This underscores both economic growth and increasing housing cost pressures.
- **Household Type:** One-person households make up 26.1%, married couples with children account for 17.9%, and single parents with children represent 13.3%.
- Poverty Rate: 7.2% of children live below the poverty line, a slight increase from the previous year.
- Homeownership Rate: 66.3%, reflecting a stable and established neighborhood base.

#### **OVERALL ECONOMIC CONDITIONS & TRENDS**

The Pecan Springs area continues to experience income growth, stable employment, and low unemployment (2.6%). These factors reinforce buyer purchasing power. However, the high cost of homeownership relative to median income highlights the need for additional income-restricted homeownership opportunities.

- Median Real Estate Price: \$574,768, higher than 87.7% of Texas neighborhoods despite a slight market softening.
- Vacancy Rate: 0.0%, indicating extremely tight housing supply.
- Median Rent: \$1,952 per month, reflecting increasing rental pressure.
- **Appreciation Forecast:** While three-year appreciation projections have slowed below 7.5%, the neighborhood maintains a price-per-square-foot advantage over nearby submarkets, positioning EM Franklin competitively.

#### **GENERAL HOUSING CONDITIONS & TRENDS**

The Pecan Springs area is characterized by high demand, low vacancy, and limited new construction. Proximity to central Austin and Mueller, major employment hubs, and strong schools continues to drive steady buyer interest.

The majority of the housing stock consists of single-family homes (67.7%) and a smaller share of townhomes (12.5%), most with three to four bedrooms. This leaves a clear gap in smaller, more attainable ownership options. EM Franklin's condominiums, including studios, one-bedrooms, and two-bedroom units, address this unmet demand by introducing housing types that are scarce in the submarket.

More than 80% of existing homes were built before 2000, creating an opportunity to meet demand for modern, energy-efficient homes with lower maintenance costs. Townhomes are a proven but undersupplied product type in the area, and EM Franklin expands on this demand with additional two-and three-bedroom options that maintain neighborhood scale and character.

Near-zero vacancy rates underscore the project's strong absorption potential. By diversifying the housing typology mix with both smaller condominium units and townhomes, EM Franklin is well positioned to meet demand from a wide range of buyers.

#### **COMPETITIVE ADVANTAGE & ABSORPTION**

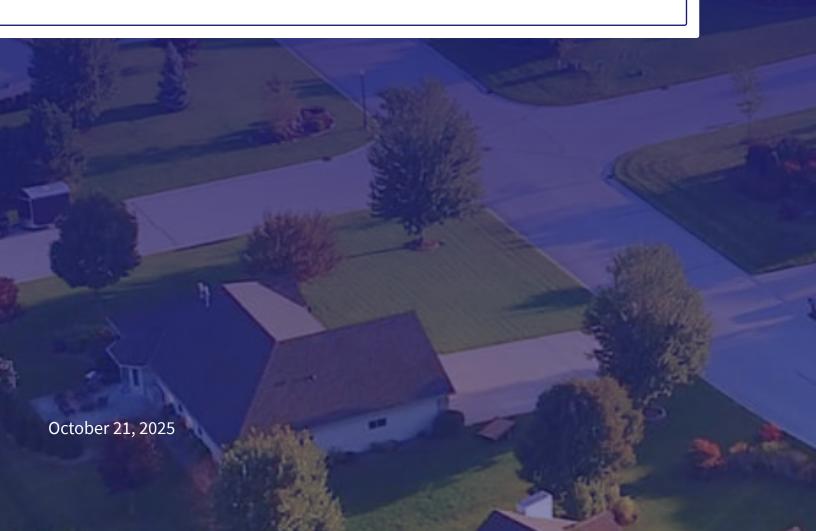
2011 & 2015 EM Franklin is well placed to capture a significant share of the local homebuyer pool, supported by sustained demand for both income-restricted and market-rate ownership units.

- Affordable Units: The 38 income-restricted units at 80% MFI will provide critical access to homeownership for workforce households increasingly priced out of the central Austin market.
- Market-Rate Positioning: Market-rate homes are expected to be delivered at a 5–10% discount to prevailing submarket pricing, offering a competitive advantage for buyers seeking new construction close to major employment centers and amenities.
- Capture Rate: Represents approximately 0.28 % of the remaining 13,759 income-restricted ownership units needed at 80 % MFI, as identified in the City's Strategic Housing Blueprint (April 2025 Scorecard Memo).
- **Absorption Period:** Estimated at 16–28 months, with market-rate presales beginning in late 2026 and affordable presales beginning six months prior to Certificate of Occupancy in mid-2027. Full sellout is anticipated by early 2029. Affordable units are expected to sell quickly given their scarcity, while market-rate units are projected to perform strongly due to their pricing advantage relative to the submarket.



## Comprehensive Neighborhood Report

2015 E M. Franklin Ave, Austin, TX 78723

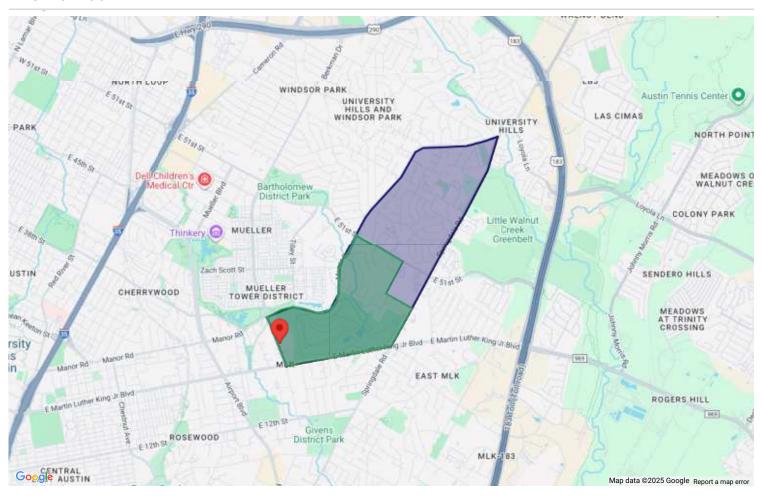


## **Report Contents**

About This Neighborhood	Map   Overview	
Real Estate	44 Statistics   4 Alerts	
Economics & Demographics	136 Statistics   0 Alerts	
Crime	67 Statistics   5 Alerts	
Schools	65 Statistics   4 Alerts	
Trends & Forecasts	328 Statistics   28 Alerts	



#### **NEIGHBORHOOD MAP**



Neighborhood Boundary Micro-neighborhood Boundary



#### **REAL ESTATE PRICES & OVERVIEW**

This neighborhood's median real estate price is \$574,768, which is more expensive than 87.7% of the neighborhoods in Texas and 71.9% of the neighborhoods in the U.S.

The average rental price in this neighborhood is currently \$1,952, based on NeighborhoodScout's exclusive analysis. The average rental cost in this neighborhood is higher than 61.8% of the neighborhoods in Texas.

This is a suburban neighborhood (based on population density) located in Austin, Texas.

This neighborhood's real estate is primarily made up of medium sized (three or four bedroom) to large (four, five or more bedroom) single-family homes and townhomes. Most of the residential real estate is occupied by a mixture of owners and renters. Many of the residences in this neighborhood are older, well-established, built between 1940 and 1969. A number of residences were also built between 2000 and the present.

In this neighborhood, the current vacancy rate is 0.0%, which is a lower rate of vacancies than 100.0% of all neighborhoods in the U.S. This means that the housing supply in this neighborhood is very tight compared to the demand for property here.

#### NOTABLE & UNIQUE NEIGHBORHOOD CHARACTERISTICS

When you see a neighborhood for the first time, the most important thing is often the way it looks, like its homes and its setting. Some places look the same, but they only reveal their true character after living in them for a while because they contain a unique mix of occupational or cultural groups. This neighborhood is very unique in some important ways, according to NeighborhoodScout's exclusive exploration and analysis.

#### **Real Estate**

This neighborhood has the distinction of having one of the lowest real estate vacancy rates of any neighborhood in America. With just 0.0% of the real estate vacant, this indicates an exceptionally strong demand for real estate in this neighborhood, and/or an issue with creating enough supply for the demand. This could have the effect of increasing real estate prices, increasing supply to meet demand, or both.

#### **Length of Commute**

Regardless of the means by which residents commute, this neighborhood has a length of commute that is notable. Long commutes can be brutal. They take time, money, and energy, leaving less of you for yourself and your family. The residents of this neighborhood unfortunately have the distinction of having, on average, a longer commute than most any neighborhood in America. 20.4% of commuters here travel more than one hour just one-way to work. That is more than two hours per day. This percentage with two-hour + round-trip commutes is higher than NeighborhoodScout found in 99.6% of all neighborhoods in America.

#### Car Ownership

Most American households own a car or other vehicle. Many own two cars or perhaps three. In the United States, it is useful to have an automobile not only for commuting, but also for shopping and getting to other services one needs. But NeighborhoodScout's analysis revealed that households in this neighborhood have a highly unusual car ownership. Residents of this neighborhood must really love automobiles. NeighborhoodScout's Analysis reveals that 34.2% of the households here have four, five, or more cars. That is more cars per household than in 95.7% of the neighborhoods in the nation.

#### Diversity

Did you know that this neighborhood has more British ancestry people living in it than nearly any neighborhood in America? It's true! In fact, 2.0% of this neighborhood's residents have British ancestry.



#### THE NEIGHBORS

How wealthy a neighborhood is, from very wealthy, to middle income, to low income is very formative with regard to the personality and character of a neighborhood. Equally important is the rate of people, particularly children, who live below the federal poverty line. In some wealthy gated communities, the areas immediately surrounding can have high rates of childhood poverty, which indicates other social issues. NeighborhoodScout's analysis reveals both aspects of income and poverty for this neighborhood.

The neighbors in this neighborhood in Austin are upper-middle income, making it an above average income neighborhood. NeighborhoodScout's exclusive analysis reveals that this neighborhood has a higher income than 82.7% of the neighborhoods in America. In addition, 7.2% of the children seventeen and under living in this neighborhood are living below the federal poverty line, which is a lower rate of childhood poverty than is found in 57.5% of America's neighborhoods.

The old saying "you are what you eat" is true. But it is also true that you are what you do for a living. The types of occupations your neighbors have shape their character, and together as a group, their collective occupations shape the culture of a place.

In this neighborhood, 50.1% of the working population is employed in executive, management, and professional occupations. The second most important occupational group in this neighborhood is sales and service jobs, from major sales accounts, to working in fast food restaurants, with 26.4% of the residents employed. Other residents here are employed in clerical, assistant, and tech support occupations (11.8%), and 11.7% in manufacturing and laborer occupations.

#### Languages

The languages spoken by people in this neighborhood are diverse. These are tabulated as the languages people preferentially speak when they are at home with their families. The most common language spoken in this neighborhood is English, spoken by 65.2% of households. Other important languages spoken here include Spanish and French.

#### Ethnicity / Ancestry

Culture is the shared learned behavior of peoples. Undeniably, different ethnicities and ancestries have different cultural traditions, and as a result, neighborhoods with concentrations of residents of one or another ethnicities or ancestries will express those cultures. It is what makes the North End in Boston so fun to visit for the Italian restaurants, bakeries, culture, and charm, and similarly, why people enjoy visiting Chinatown in San Francisco.

In this neighborhood in Austin, TX, residents most commonly identify their ethnicity or ancestry as Mexican (34.6%). There are also a number of people of German ancestry (11.5%), and residents who report Irish roots (8.6%), and some of the residents are also of English ancestry (7.3%), along with some Italian ancestry residents (3.0%), among others. In addition, 18.5% of the residents of this neighborhood were born in another country.

#### **GETTING TO WORK**

Even if your neighborhood is walkable, you may still have to drive to your place of work. Some neighborhoods are located where many can get to work in just a few minutes, while others are located such that most residents have a long and arduous commute. The greatest number of commuters in this neighborhood spend between 15 and 30 minutes commuting one-way to work (47.6% of working residents), which is shorter than the time spent commuting to work for most Americans. However, there is also a significant group of residents (20.4%) who commute over an hour in each direction.

Here most residents (71.1%) drive alone in a private automobile to get to work. In a neighborhood like this, as in most of the nation, many residents find owning a car useful for getting to work.





2015 E M. Franklin Ave, Austin, TX 78723

44 Vital Statistics | 4 Condition Alerts

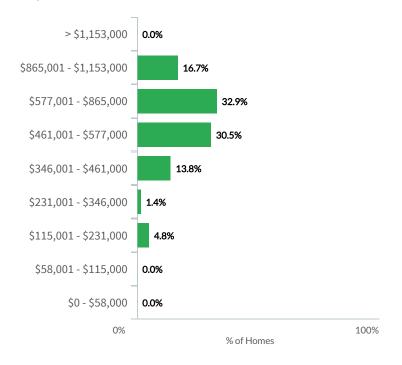
October 21, 2025

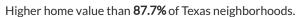
#### **AVERAGE HOME VALUES**



# Median Real Estate Taxes \$10,208 (1.8% effective rate)

#### Neighborhood Home Prices



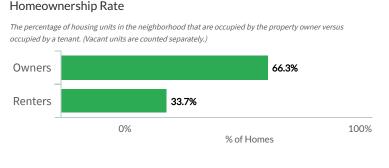




#### Higher home value than **71.9%** of U.S. neighborhoods.



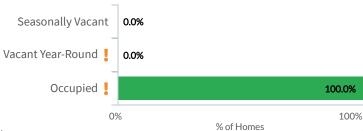
#### **HOMEOWNERSHIP**



#### Vacancy Rate

⚠ This neighborhood has among the **lowest** percentage of vacant residences of all neighborhoods in America according to NeighborhoodScout analysis.

The average annual change in the vacancy rate in the neighborhood during the latest five years. Trend is based on the percentage of properties that are vacant year round.



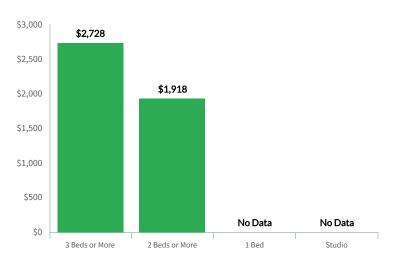


#### **RENTAL MARKET**

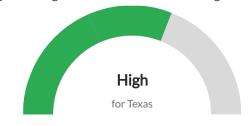
Average Market Rent \$1,952 / per month

Gross Rental Yield 6.29%

#### Median monthly rent by number of bedrooms



Higher average rent than 61.8% of Texas neighborhoods.



Higher average rent than 49.7% of U.S. neighborhoods.



#### **NEIGHBORHOOD SETTING**





The neighborhood includes shoreline on a significant body of freshwater. These are lakes large enough to include recreation and scenic areas. (Note that smaller lakes are not included, or neighborhoods that have little shoreline on a lake, relative to the size of the entire neighborhood).



Farms

Agricultural land uses are a significant part of the neighborhood and contribute to its character.



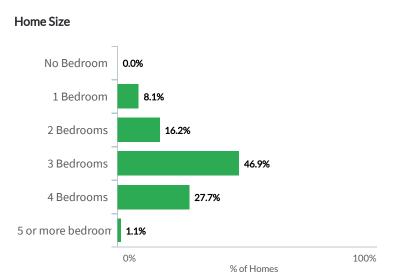
#### Neighborhood Look and Feel

**Suburban**: Although not necessarily outside city limits, these neighborhoods have a more generous amount of space per person with densities generally between 1,000 and 5,000 people per square mile.



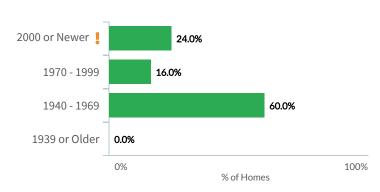
#### HOUSING MARKET DETAILS

#### **Types of Homes** ⚠ This neighborhood has among the **highest** percentages of townhouses, rowhouses and other attached homes of all neighborhoods in America according to NeighborhoodScout Single-Family 64.6% Townhomes ! 15.1% Small Apt. Building 10.3% Apt. Complexes 9.2% **Mobile Homes** Other 0.0% 0% 100% % of Homes

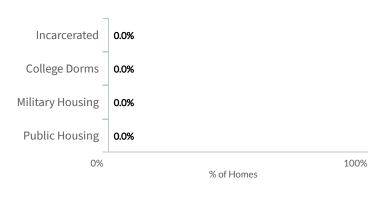


#### Age of Homes

⚠ This neighborhood has among the **highest** percentage of homes and other residences built in 2000 or later of all neighborhoods in America according to NeighborhoodScout analysis.



#### **Special Purpose Housing**





# Neighborhood Economics & Demographics Data

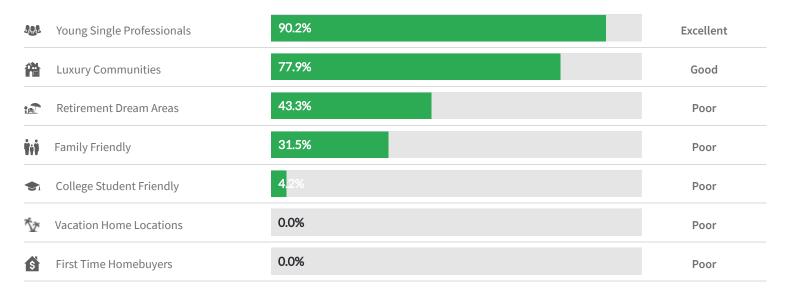
2015 E M. Franklin Ave, Austin, TX 78723

136 Vital Statistics | 0 Condition Alerts

October 21, 2025

#### **LIFESTYLE**

Percentage of neighborhoods in America that this neighborhood surpasses.

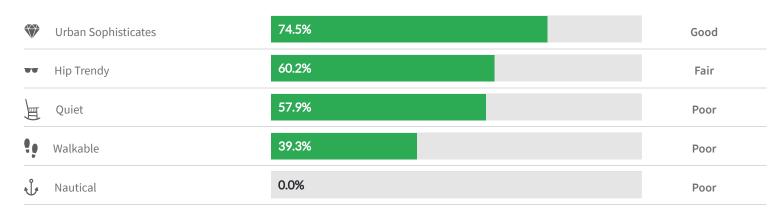


There isn't one neighborhood that is best for everyone. The best neighborhood for you may not be the best one for someone else. Similarly, what you want as a first-time home buyer may be different than what you want when you have school-aged children, or when you are nearing retirement.

The length of the bars indicate the percentage of neighborhoods in America that this neighborhood is more family-friendly than, more college student friendly than, more luxurious than, and so forth.

#### SPECIAL CHARACTER

Percentage of neighborhoods in America that this neighborhood surpasses.

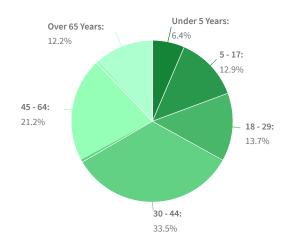


People have personalities, and so do neighborhoods. A neighborhood's character describes its personality and the feeling one gets when experiencing the neighborhood as a true resident. Quiet and sophisticated? Hip and walkable? The length of the bars indicate the percentage of neighborhoods in America that this neighborhood is more Urbane than, more Hip than, more Quiet than, more Nautical than, more Walkable than.



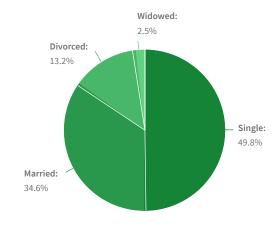
#### **AGE**

Neighborhoods that score highest for mixed ages have the most equitable distribution across all age groups.



#### **MARITAL STATUS**

Based on residents who are 18 and over. We are unable to include same-sex marriages due to data limitations.



#### **GENDER**

57.0%	43.0%
Male	Female

#### **MILITARY**

Currently active in the military living on or off base.

0.0%

% of Residents

#### **COLLEGE**

Enrolled undergraduate or graduate students liveing on or off campus.

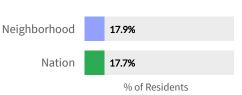
2.0%

% of Residents

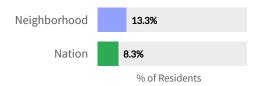
#### **HOUSEHOLD TYPES**

# One person households Neighborhood 26.1% Nation 27.8% % of Residents

#### Married Couple with Child

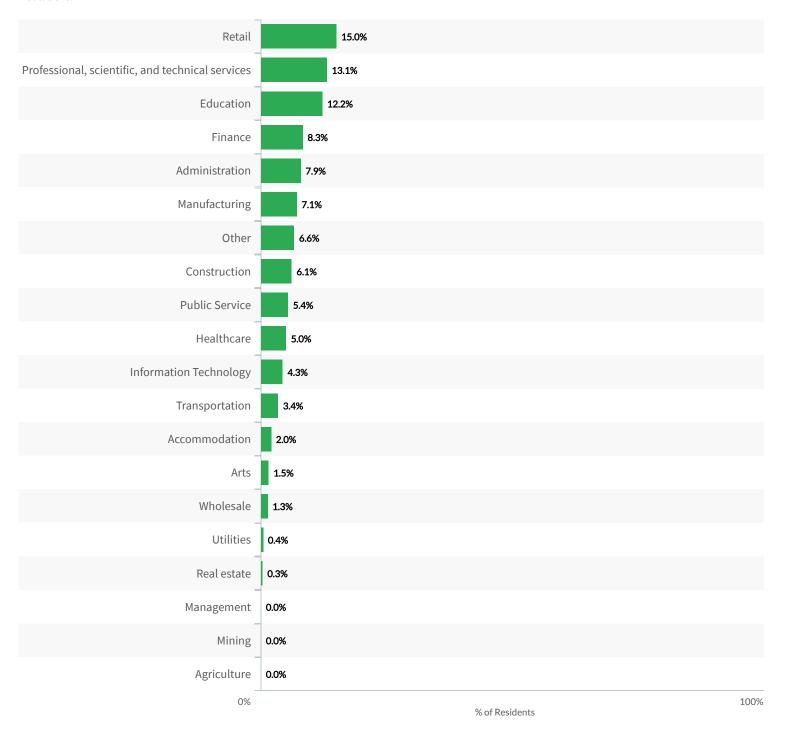


#### Single Parent with Child



#### **EMPLOYMENT INDUSTRIES**

Types of employers for whom residents work. Neighborhoods where residents cluster into particular industries are often found near particular employers or institutions.

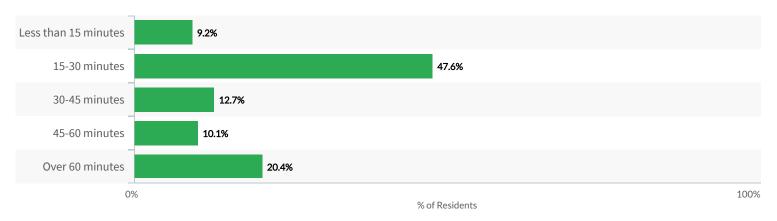




#### **COMMUTE TO WORK**

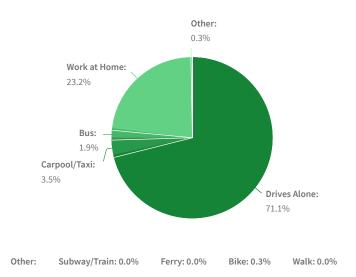
#### Average One-way Commute Time

The amount of time spent commuting tells a lot about a neighborhood's access to jobs and the degree of congestion in the area. The time is calculated for all residents working outside the home.



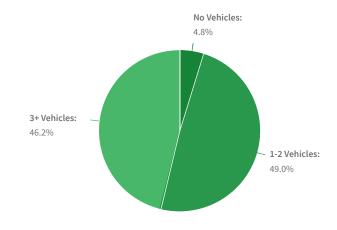
#### **Means of Transport**

The share of using each mode of transport is measured as percentage of all working adults.



#### Vehicles per household

Number of vehicles registered per household, as a percentage of all households in the neighborhood.



% of Residents

#### MIGRATION & MOBILITY

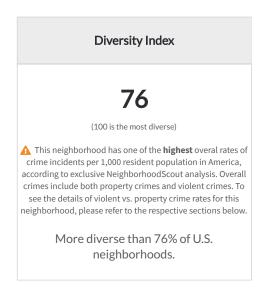
# Moved Last Year Very high values show a lack of stability in the neighborhood. Very low values may represent insularity to outsiders. Born Out of State High in neighborhoods that attract new residents from around the country. Residents have immigrated to the U.S. from another country and may or may not be naturalized citizens. 14.2% 40.7%

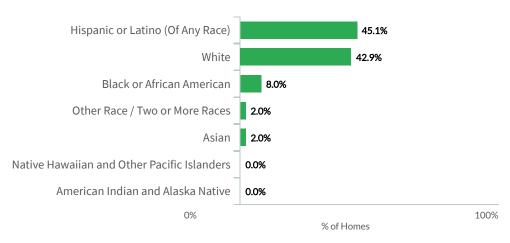
% of Residents

#### **RACE & ETHNIC DIVERSITY**

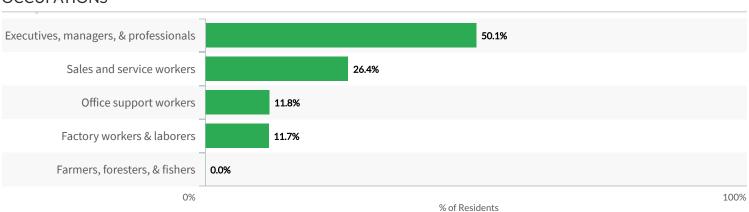
% of Residents

"Race/Ethnicity: Self-reported to the US Census. Asian and Hispanic residents may identify with one of the more specific subcategories.".html\_safe





#### **OCCUPATIONS**



#### **ANCESTRY**

Top 20 most common groups that neighborhood residents self-report as their ancestry.

#### 34.6% Mexican German 11.5% Irish 8.6% English 7.3% U.S. or American 4.0% Italian 3.0% Norwegian 2.6% Scots-Irish 2.0% British 2.0% Scottish 1.8% Spanish 1.6% Swedish 1.6% French 1.5% Russian 1.2% 1.0% Swiss Hungarian 1.0% Polish 0.8% French Canadian 0.8% South American 0.6% Scandinavian 0.5% 0% 100% % of Residents

#### LANGUAGES SPOKEN

Top 20 most common languages neighborhood residents preferentially speak when they are at home with their families.



### SCQUI

#### **AVERAGE INCOME**

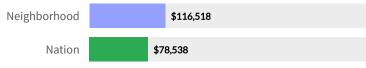
#### Per Capita Income

Best measure of the average spending power of each person in the neighborhood.



#### Median Household Income

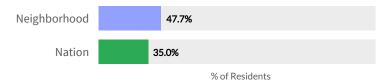
Best measure of the budget of the typical family or other non-family household.



#### **EDUCATION**

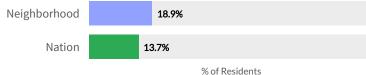
#### Adults with College Degree

Adults aged 25 and older that have attained at least a 4 year college degree like a BA.



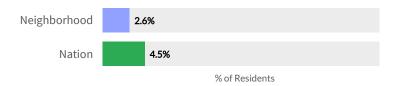
#### Adults with Advanced Degree

Adults aged 25 and older that have attained a graduate or professional degree above and beyond a 4 year degree.

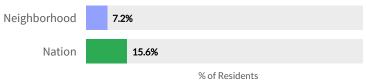


#### **UNEMPLOYMENT RATE**

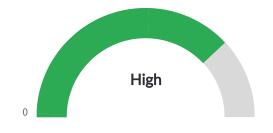
The percent of neighborhood residents who are seeking employment, but are currently unemployed.



#### CHILDREN LIVING IN POVERTY



More educated than **76.87%** of U.S. neighborhoods.



Higher income than **82.66%** of U.S. neighborhoods.







2015 E M. Franklin Ave, Austin, TX 78723

**67 Vital Statistics | 5 Condition Alerts** 

October 21, 2025



#### NEIGHBORHOOD CRIME INDEX

#### **Total Crime Index**

15

(100 is safest)

Safer than 15% of U.S. neighborhoods.

⚠ This neighborhood has one of the **highest** overal rates of crime incidents per 1,000 resident population in America, according to exclusive NeighborhoodScout analysis. Overall crimes include both property crimes and violent crimes. To see the details of violent vs. property crime rates for this neighborhood, please refer to the respective sections below.

#### Violent Crime Index

14

(100 is safest)

Safer than 14% of U.S. neighborhoods.

⚠ This neighborhood has one of the **highest** violent crime rates per 1,000 residents of any neighborhood in America, according to exclusive NeighborhoodScout data and analysis. Violent crimes include murder, non-neglegent manslaughter, forceble rape, armed robbery and aggravated assault.

#### **Property Crime Index**

15

(100 is safest)

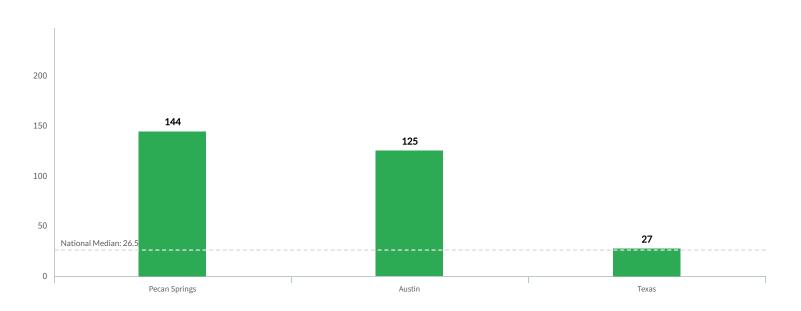
Safer than 15% of U.S. neighborhoods.

⚠ This neighborhood has one of the **highest** property crime rates per 1,000 residents of any neighborhood in America, according to exclusive NeighborhoodScout data and analysis. Property crimes include burglary (i.e., breaking and entering, including home break-ins), theft (over \$50), and motor vehicle theft.

NeighborhoodScout® provides exclusive crime risk analytics for every neighborhood in America with up to 98% predictive accuracy. Crime risk indices are nationally comparable on a 1 – 100 scale, where 100 means safer than 100% of U.S. neighborhoods.

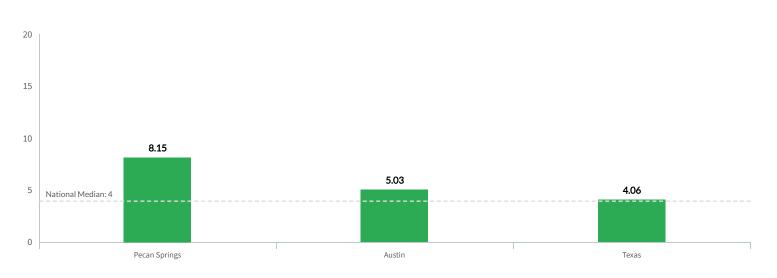
Crime risk data are updated annually. Raw crime incidents are sourced from all 18,000+ local law enforcement agencies – municipal, county, transit, park, port, university, tribal and more, assigned to localities, then built into NeighborhoodScout's proprietary predictive models to provide a comprehensive crime risk profile for every neighborhood and address-vicinity in the U.S.

#### CRIMES (per square mile)



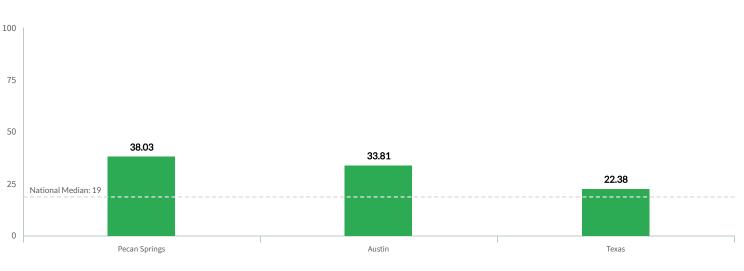


#### VIOLENT CRIME COMPARISON (per 1,000 residents)



## Chances of Becoming a Victim of a Violent Crime In this neighborhood residents have one of the highest chances of becoming a victim of violent crime of any neighborhood in this state, according to exclusive NeighborhoodScout data and analysis. Violent crimes include murder, non-neglegent manslaughter, forceble rape, armed robbery and aggravated assault. In this Neighborhood In this state, according to exclusive NeighborhoodScout data and analysis. Violent crimes include murder, non-neglegent manslaughter, forceble rape, armed robbery and aggravated assault.

#### PROPERTY CRIME COMPARISON (per 1,000 residents)



Chances of Becoming a Victim of a Property Crime			
1 in 26	1 IN 30	1 IN 45	
in this Neighborhood	in Austin	in Texas	





2015 E M. Franklin Ave, Austin, TX 78723

65 Vital Statistics | 4 Condition Alerts

October 21, 2025

#### ZONED SCHOOL RATING INFORMATION

School Quality

School Quality Rating, rates the quality of the zoned K-12 public schools that serve this address.

52
(100 is best)

Better than 52% of all U.S. schools.







#### SCHOOLS THAT SERVE THIS ADDRESS

Quality rating scores are provided below with 10 being the highest possible score.

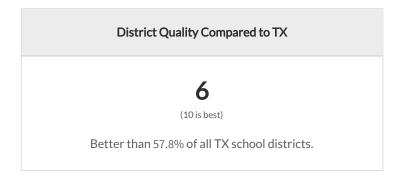
\* 10 is the highest

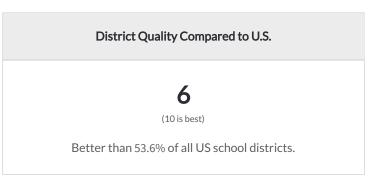
School Details	Grades	Compared to TX	Compared to Nation
Blanton Elementary School 5408 Westminster Dr Austin, TX 78723	PK-05	8	7
Lamar Middle School 6201 Wynona St Austin, TX 78757	06-08	9	9
Northeast Early College H S School 7104 Berkman Dr Austin, TX 78752	09-12	1	1



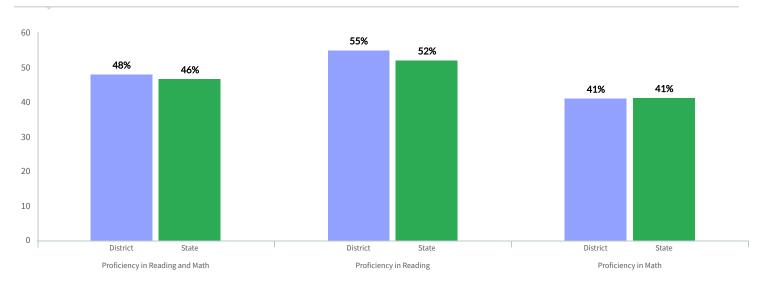
#### THIS ADDRESS IS SERVED BY 1 DISTRICT:

	Austin Isd	
72,830	127	14
students enrolled in this district	schools in district	students per classroom





#### **PUBLIC SCHOOL TEST SCORES**





#### SCHOOL DISTRICT ENROLLMENT BY GROUP

ETHNIC/RACIAL GROUPS	THIS DISTRICT	THIS STATE
White (non-hispanic)	32.1%	26.7%
Black	6.3%	13.3%
Hispanic	56.4%	54.2%
Asian Or Pacific Islander	5.0%	5.3%
American Indian Or Native Of Alaska	0.3%	0.5%

ECONOMIC GROUPS	THIS DISTRICT	THIS STATE
Economically disadvantaged	50.2%	61.3%
Free lunch eligible	47.4%	56.5%
Reduced lunch eligible	2.8%	4.8%

#### **EDUCATIONAL EXPENDITURES**

FOR THIS DISTRICT	PER STUDENT	TOTAL	% OF TOTAL
Instructional Expenditures	\$7,005	\$510,163,000	25.4%
Support Expenditures			
Student	\$724	\$52,725,000	2.6%
Staff	\$817	\$59,489,000	3.0%
General Administration  ⚠ Among the lowest per student in this state.	\$99	\$7,230,000	0.4%
School Administration	\$805	\$58,640,000	2.9%
Operation	\$1,539	\$112,060,000	5.6%
Transportation  ⚠ Among the <b>highest</b> per student in this state.	\$453	\$33,014,000	1.6%
Other	\$843	\$61,381,000	3.1%
Total Support	\$5,280	\$384,539,000	19.1%
Non-instructional Expenditures  Among the highest per student in this state.	\$15,321	\$1,115,856,000	55.5%
Total Expenditures  Among the highest per student in this state.	\$27,606	\$2,010,558,000	100.0%





2015 E M. Franklin Ave, Austin, TX 78723

328 Vital Statistics | 28 Condition Alerts

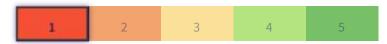
October 21, 2025



#### **RISING STAR INDEX**

Appreciation Potential (3 years)

#### **VERY LOW**



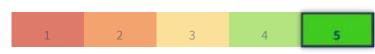
Forecast to appreciate less than 7.5% over the next 3 years

1=Very Low 2=Low 3=Moderate 4=High 5=Rising Star

#### **BLUE CHIP INDEX**

Past Appreciation and Existing Fundamentals

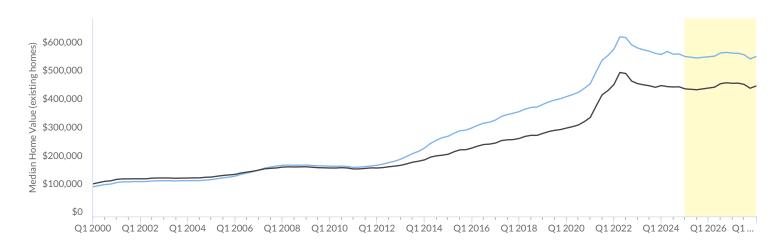
#### **BLUE CHIP**



Ranked in the  $top\ 10\%$  of all neighborhoods in the nation for investment security

1=Very Low 2=Low 3=Moderate 4=High 5=Blue Chip

#### SCOUT VISION® NEIGHBORHOOD HOME VALUE TREND & FORECAST



Neighborhood Trend and Forecast
 Regional Trend: Austin-Round Rock-Georgetown, TX Metro Area

#### SCOUT VISION® HOME VALUE TRENDS AND FORECAST

Comparison ratings are provided below with 10 being the highest possible score.

Time Period	Total Appreciation	Average Annual Rate	Compared To Metro	Compared To America
<b>3 Year Forecast:</b> 2025 Q1 - 2028 Q1	-1.60% 🕹	-0.54% ❖	3	1
Latest Quarter: 2024 Q3 - 2024 Q4  ⚠ Among the lowest appreciation rate in the U.S.	0.14% ^	0.55% 🛧	6	2
Last 12 Months:  2023 Q4 - 2024 Q4  ⚠ Among the lowest appreciation rate in the U.S.	-0.39% 💠	-0.39% 💠	2	1
Last 2 Years:  2022 Q4 - 2024 Q4  Among the lowest appreciation rate in the U.S.	-5.26% ❖	-2.66% ❖	5	1
Last 5 Years: 2019 Q4 - 2024 Q4  ⚠ Among the lowest appreciation rate in the U.S.	37.90% ↑	6.64% ^	1	2
<b>Last 10 Years:</b> 2014 Q4 - 2024 Q4	106.24% ^	7.51% 🛧	4	7
Since 2000: 2000 Q1 - 2024 Q4 ⚠ Among the highest appreciation rate in the U.S.	400.73% ↑	6.87% ↑	10	10

<sup>\* 10</sup> is highest

#### KEY PRICE DRIVERS AT THIS LOCATION

#### Pros

Likely to drive home values upward over the next few years or indicators of upward trends already underway.

- ♠ Income Trend
- ◆ Educated Population Trend
- Real Estate Values Nearby
- Vacancies
- Access to High Paying Jobs

#### Cons

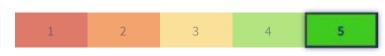
Impediments to home value appreciation over the next few years or indicators of negative trends already underway.

- Regional Housing Market Outlook
- Neighborhood Look & Feel
- Crime

#### SCOUT VISION® PROXIMITY INDEX

Price Advantage Score

#### **STRONG ADVANTAGE**

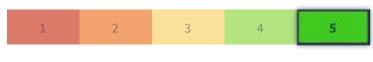


At least **20% less expensive** per sq ft than other neighborhoods nearby.

1=Strong Disadvantage 2=Disadvantage 3=Similar Price 4=Advantage 5=Strong Advantage

Access to High-Paying Jobs

#### **EXCELLENT**



On average in the top 20% for job accessibility.

1=Limited 2=Below Average 3=Average 4=Very Good 5=Excellent

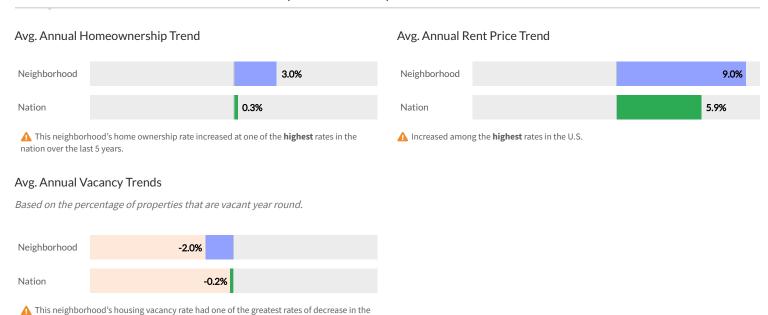
### \$287 neighborhood price per sq ft

\$364 average nearby home price per sqft

JOBS WITHIN AN HOUR	HIGH-PAYING JOBS*
5 minutes	2712
10 minutes	58789
15 minutes	230136
20 minutes	406996
30 minutes	589326
45 minutes	679458
60 minutes	707107

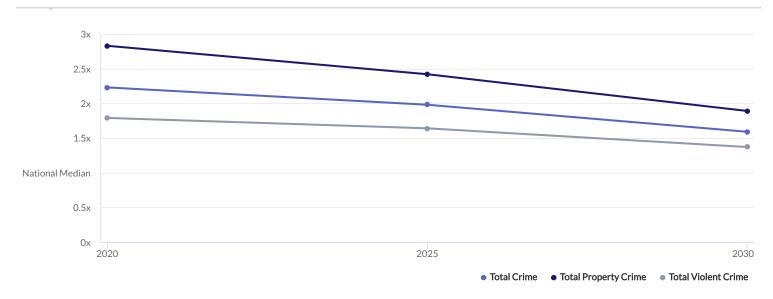
\*Annual salary of \$75,000 or more

#### SCOUT VISION® REAL ESTATE TRENDS (LAST 5 YEARS)

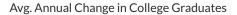


#### SCOUT VISION® CRIME TRENDS AND FORECAST

nation over the last 5 years.



#### SCOUT VISION® EDUCATION TRENDS (LAST 5 YEARS)



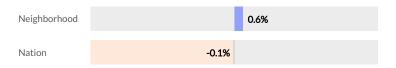
College graduates are defined as adults 25 and older with at least a 4-year college degree.





#### Avg. Annual Change in K-12 School Performance

Based on the percentage of students testing proficient or advanced in standardized testing.



#### SCOUT VISION® ECONOMIC TRENDS (LAST 5 YEARS)

#### Avg. Annual Change in per Capita Income





#### Avg. Annual Change in Household Income





#### Avg. Annual Change in Unemployment Rate

Neighborhood	0.0%
Nation	0.0%

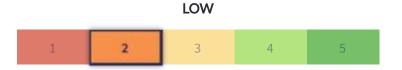
#### SCOUT VISION® POPULATION TRENDS

DISTANCE FROM LOCATION	POPULATION 5 YEARS AGO	CURRENT POPULATION	PERCENT CHANGE
Half Mile	1,757	2,048	16.56% 🛧
⚠ Population growth within one half mile of this location has been among the <b>highest</b> in the nation over the last 5 years.			
1 Mile	12,890	12,325	-4.38% 🕹
3 Miles	112,153	115,684	3.15% 🛧
5 Miles	320,660	314,683	-1.86% 🖣
10 Miles	801,917	804,146	0.28% 1
L5 Miles	1,290,118	1,354,760	5.01% 4
25 Miles	1,906,730	2,126,561	11.53% 1
Population growth within 25 miles of this location has been among the <b>highest</b> in the nation over the last 5 years.			
50 Miles	2,427,796	2,756,283	13.53% 1
Population growth within 50 miles of this location has been among the <b>highest</b> in the nation over the last 5 years.			

#### SCOUT VISION® REGIONAL HOUSING MARKET ANALYSIS

Austin-Round Rock-Georgetown, TX Metro Area Regional Investment Potential

Regional Appreciation Potential (3yr)



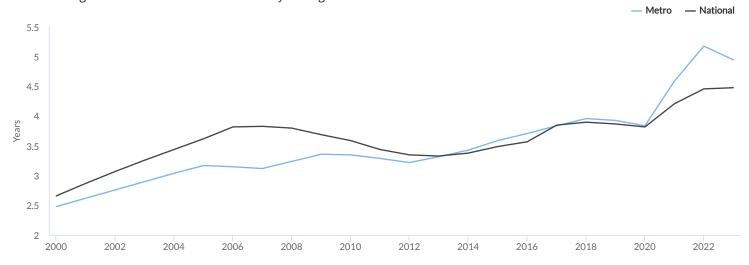
Forecast to  $\mbox{\it appreciate}$  between 0.0% and 10.0% over the next 3 years

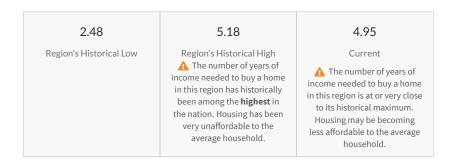
1=Very Low 2=Low 3=Moderate 4=High 5=Very High

#### HOUSING AFFORDABILITY TRENDS

Austin-Round Rock-Georgetown, TX Metro Area

Years of average household income needed to buy average home





#### REGIONAL 1 AND 2 YEAR GROWTH TRENDS

Comparison ratings are provided below with 10 being the highest possible score.

Regional Trend	Last 2 years	Compared to Nation	Last 1 year	Compared to Nation
Population Growth	9.05% 🛧	10	3.96% ↑	10
	Among the highest i	n the nation over the last 2 years.	A Population growth i highest in the nation ov	n this region has been among the er the last year.
Job Growth	11.38% 🛧	10	2.68% 🛧	9
	⚠ Job growth in this re the nation over the last 2	egion has been among the <b>highest</b> in 2 years.	⚠ Job growth in this re the nation over the last	egion has been among the <b>highest</b> in year.
Income Trend	17.19% 🛧	10	6.35% 🛧	10
	⚠ Wage and income gr the <b>highest</b> in the nation	owth in this region has been among n over the last 2 years.	▲ Wage and income gu the <b>highest</b> in the natio	rowth in this region has been among n over the last year.
Unemployment Trend	0.64% ^	5	0.10% ^	8
Stock Performance of Region's	35.00% ♠	10	7.05% 🛧	9
Industries		rformance of this region's industries at in the nation over the last 2 years.		erformance of this region's industries st in the nation over the last year.
Housing Added	9.77% 🛧	10	4.17% 🛧	10
		sing construction in this region has <b>t</b> in the nation over the last 2 years.		sing construction in this region has it in the nation over the last year.
Vacancy Trend	0.84% 🛧	1	0.48% 🛧	3
		ncy rates in this region has been e nation over the last 2 years.		

\* 10 is highest

#### **DISCLAIMER**

Forecasts of potential occurrences or non-occurrences of future conditions and events are inherently uncertain. Actual results may differ materially from what is predicted in any information provided by Location Inc. Nothing contained in or generated by a Location Inc. product or services is, or should be relied upon as, a promise or representation as to the future performance or prediction of real estate values. No representation is made as to the accuracy of any forecast, estimate, or projection. Location Inc. makes no express or implied warranty and all information and content is provided "As is" without any warranties of any kind. Location Inc. expressly disclaims any warranty of accuracy or predictability, and any warranty of merchantability and fitness for a particular purpose. Location Inc. further disclaims any liability for damages, loss, or injury arising out of the use this site and the data. All risks associated with using the site and the data are borne by the user at user's sole cost and copyright 2025 Cetality. All trademarks displayed in this report are property of Cotality.



#### **CITY OF AUSTIN - ZONING VERIFICATION LETTER**

For questions concerning zoning compliance or any development criteria contact the Development Assistance Center of the City of Austin at (512) 974-6370.

This letter is to verify that the parcel listed is covered by the listed zoning classification on the date the letter was created.

#### **Party Requesting Verification**

Name: Lauren Hartnett Mailing Address: 2905 French PL Austin, TX 78722

#### **Tax Parcel Identification Number**

Agency: TCAD
Parcel ID: 0213170105

#### **Zoning Classification(s)**

Find definitions at <a href="https://www.austintexas.gov/page/zoning-resources-site-regulations">https://www.austintexas.gov/page/zoning-resources-site-regulations</a>

MF-4-CO-NP

#### **Zoning Case Number(s)**

Look up case info at <a href="https://www.austintexas.gov/devreview/a\_queryfolder\_permits.jsp">https://www.austintexas.gov/devreview/a\_queryfolder\_permits.jsp</a>

C14-2022-0008.SH, NPA-2020-0015.02.SH, C14-02-0142.003

#### Zoning Ordinance Number(s) Look up ordinances at http://austintexas.gov/edims/search.cfm

20220728-166, 021107-Z-12C, 20220728-167

For Address Verification visit:

http://austintexas.gov/addressverification

To access zoning ordinance documentation visit:

http://austintexas.gov/edims/search.cfm

To access zoning overlay documentation (Land Development Code Chaper 25-2 Division 6) visit: http://austintexas.gov/department/austin-city-code-land-development-code

This letter was produced by the City of Austin Housing & Planning Department.

I, Stacy Meeks, of the Housing & Planning Department for the City of Austin, do hereby certify that the above information reflects the data and records on file in this office.

10/24/2024 0213170105



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This letter is to verify that the parcel listed is covered by the listed zoning classification on the date the letter was created.

#### **Party Requesting Verification**

Name: Lauren Hartnett Mailing Address: 2905 French PL Austin, TX 78722

#### **Tax Parcel Identification Number**

Agency: TCAD
Parcel ID: 0213170112

#### **Zoning Classification(s)**

Find definitions at <a href="https://www.austintexas.gov/page/zoning-resources-site-regulations">https://www.austintexas.gov/page/zoning-resources-site-regulations</a>

LR-MU-CO-NP

#### **Zoning Case Number(s)**

Look up case info at https://www.austintexas.gov/devreview/a\_queryfolder\_permits.jsp

C14-2022-0008.SH, NPA-2020-0015.02.SH, C14-02-0142.003

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20220728-166, 021107-Z-12C, 20220728-167

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This letter was produced by the City of Austin Housing & Planning Department.

I, Stacy Meeks, of the Housing & Planning Department for the City of Austin, do hereby certify that the above information reflects the data and records on file in this office.

10/24/2024 0213170112



## PHASE I ENVIRONMENTAL SITE ASSESSMENT EM FRANKLIN TRACTS PROPERTY 2011 AND 2015 EM FRANKLIN AVENUE AUSTIN, TRAVIS COUNTY, TEXAS HJN 200136.001PI

**PREPARED FOR:** 

JASON THOMPKINS AUSTIN, TEXAS

PREPARED BY:

HORIZON ENVIRONMENTAL SERVICES, INC.

15 JULY 2020



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#### **EXECUTIVE SUMMARY**

#### ASTM-SCOPE FINDINGS AND RECOMMENDATIONS

Per request by Jason Thompkins of Austin, Texas (the User), Horizon Environmental Services, Inc. (Horizon) has performed a Phase I Environmental Site Assessment (ESA) for the approximately 4.0-acre EM Franklin Tracts property located at 2011 and 2015 EM Franklin Avenue, Austin, Travis County, Texas (the Property). All work was done in conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Practice E1527-13 (ASTM, 2013). Any exceptions to, or deletions from, this practice are described in Section 8.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Property.

The following findings are worthy of note but are not considered recognized environmental conditions:

#### **NON-REC FINDINGS**

Figure 6-1 Appendix C Photo Number(s)		Description	REC, CREC, or HREC?*
Α	8	A single-story residential structure was observed on the northwestern portion of the Property (Lot 6B)	
В	B A drive-in movie theatre is located on the north-central portion of the Property (Lot 6B)		
С	An ephemeral stream is located near the eastern Property boundary		No
D	A dumpster containing cut brush and broken furniture was observed near the central portion of the Property		No
N/A	N/A Overhead utility lines were observed traversing the western portion of the Property in a north-to-south orientation		No
N/A	N/A N/A The residential building has an operating heating, ventilation, and air conditioning (HVAC) unit		No

<sup>\*</sup> REC = recognized environmental condition

Based upon a review of regulatory records, historical use information, interviews, User-provided information, and a site reconnaissance, the Property was found to have a low probability for environmental risk related to significant levels of hazardous substances or petroleum products, and further assessment is not warranted at this time. However, Horizon has the following recommendations for certain conditions identified during this assessment:

٧

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CREC = controlled recognized environmental condition

HREC = historical recognized environmental condition



#### **RECOMMENDATIONS**

Figure 6-1 Map ID Feature/Condition		Recommendation	REC, CREC, or HREC?*
A, B, D Structures and contents		All structures and structure contents should be removed and disposed of properly if not intended for future use. If hazardous materials or soil staining are discovered during disposal efforts, soil sampling should be conducted to determine possible levels of contamination.	No
N/A	Overhead utility lines	Proper utility companies should be contacted before conducting construction activities in this area.	No

<sup>\*</sup> REC = recognized environmental condition

CREC = controlled recognized environmental condition HREC = historical recognized environmental condition



#### 1.0 INTRODUCTION

Per request by Jason Thompkins of Austin, Texas (the User), Horizon Environmental Services, Inc. (Horizon) has performed a Phase I Environmental Site Assessment (ESA) for the approximately 4.0-acre EM Franklin Tracts property located at 2011 and 2015 EM Franklin Avenue, Austin, Travis County, Texas (the Property). All work was done in conformance with the scope and limitations of American Society for Testing and Materials (ASTM) Practice E1527-13 (ASTM, 2013). This assessment was conducted under the supervision or responsible charge of Scott Flesher, Environmental Professional. James Pittman, Ecological Technician, performed the site reconnaissance on 26 June 2020.

Horizon has pursued all appropriate inquiry into previous ownership and uses of the Property according to customarily accepted, sound professional practices and procedures as defined in 40 Code of Federal Regulations (CFR) Part 312. Horizon has obtained as much information as is "reasonably ascertainable," as defined by ASTM Practice E1527-13. Horizon assumes no responsibility for the accuracy of information provided by the User (or User's agent) or federal, state, or local agency file information. Horizon is not required to verify independently the accuracy of information obtained during this Phase I ESA, but has relied on the information unless Horizon has actual knowledge that certain information is incorrect or unless it is obvious that certain information is incorrect based on other information obtained during the Phase I ESA or otherwise actually known to Horizon. Horizon did compare information obtained from different sources for consistency.

Horizon has observed the Property in an effort to identify recognized environmental conditions. The site reconnaissance included observation of physical conditions of the land, as well as any structures on or improvements of the Property, as accessible, for potential indicators of recognized environmental conditions. Horizon also observed adjoining properties, to the extent physically possible from the boundary of the Property, in an effort to detect the presence of recognized environmental conditions that may have the potential to impact the Property.

#### 1.1 PURPOSE

ASTM Practice E1527-13 is intended to satisfy one of the requirements to qualify for the "innocent landowner" defense to Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability. The purpose of the Phase I ESA is to identify "recognized environmental conditions" in connection with the Property. This includes the presence or likely presence of any hazardous substances or petroleum products, as defined by CERCLA (42 USC §9601), on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the Property or into the ground, groundwater, or surface water of the Property.

The term "recognized environmental conditions" includes hazardous substances or petroleum products, even under conditions in compliance with laws. However, the term is not intended to include *de minimis* 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

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action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions. Some substances may be present on the Property in quantities and under conditions that may lead to contamination of the Property or of nearby properties, but are not included in the CERCLA definition of hazardous substances or do not otherwise present potential CERCLA liability.

#### 1.2 SCOPE OF SERVICES

Horizon performs its Phase I ESAs in conformance with the scope and limitations of ASTM Practice E1527-13. A detailed scope of this service is provided in Appendix A. Any significant data gaps or deviations from this scope are reported in Sections 7.0 and 8.0 of this document.

#### 1.3 USER RELIANCE

Within the scope and limitations of ASTM Practice E1527-13, Jason Thompkins may rely on the results of this Phase I ESA regarding the potential for hazardous substance liabilities on the Property as of the date of its preparation. Horizon assumes no responsibility for liabilities or costs that may arise in the future due to features/conditions that could not have been reasonably identified at the time the work reported herein was performed.

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#### 2.0 DESCRIPTION OF THE PROPERTY

#### 2.1 LOCATION AND LEGAL DESCRIPTION

The Property is located at 2015 (Lot 6-B) and 2011 (Lot 7) EM Franklin Avenue, Austin, Travis County, Texas (Figure 2-1). Per historical chain-of-title documentation prepared by Real Property Services, The Woodlands, Texas, the Property is legally described in 2 tracts. Tract 1 is described as "Being Lot 6-B, Resubdivision of Lot 6, Block 2, CREST HAVEN ADDITION, Travis County, Texas" and Tract 2 is described as "Lot 7, Block 2, CREST HAVEN SUBDIVISION, Travis County, Texas."

A copy of the document containing this legal description is included in Appendix E.

#### 2.2 SITE AND VICINITY GENERAL CHARACTERISTICS

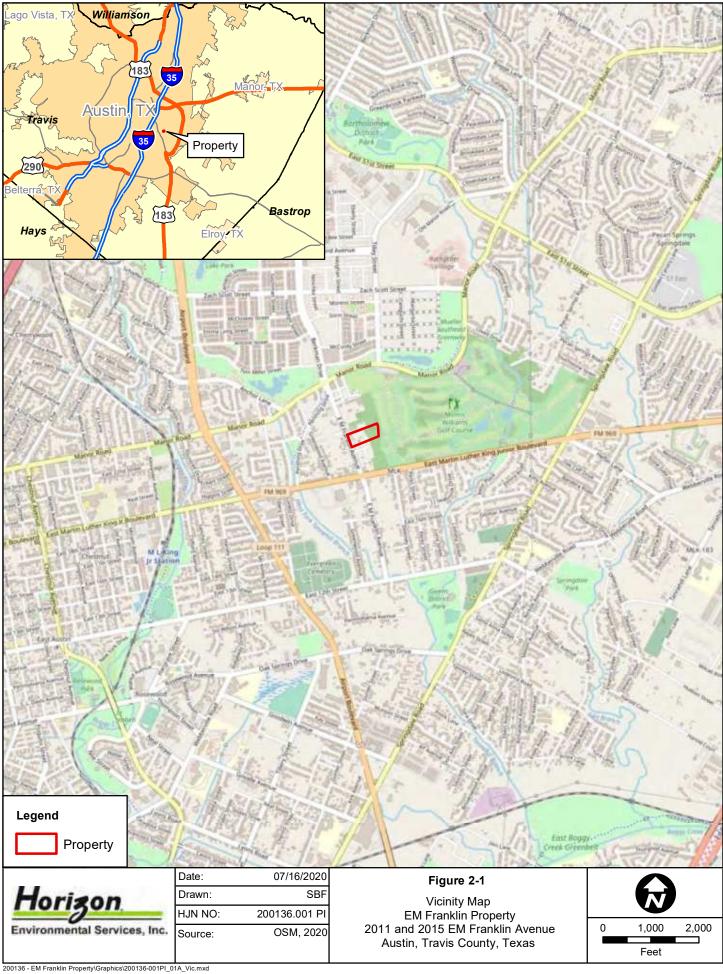
The Property consists of 2 tracts of land (Lot 6B and Lot 7) totaling approximately 4.0 acres of commercial (Lot 6B) and vacant (Lot 7) property within an urbanized area. On-site photographs are provided in Appendix C.

#### 2.3 CURRENT USE OF THE PROPERTY

Current land use on the Property is commercial. A small drive-in movie theatre is located on the northern portion of Lot 6-B. Lot 7 has been cleared of all structures and is currently vacant. A wooded riparian corridor is located on the east side of the Property.

Any structures, roads, and/or improvements of the Property, as well as current uses of adjoining properties, are discussed within Section 6.2 of this report. An aerial view of the Property and adjacent land use, dated 2020, is provided in Section 4.4.1.2.

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#### 3.0 USER-PROVIDED INFORMATION

#### 3.1 OWNER, PROPERTY MANAGER, AND OCCUPANT INFORMATION

The User identified Real Bridge Investments, LTD (Real Bridge) as the current owner of the Property. An interview conducted with Jerry T. Springer, a representative of the owner, on 8 July 2020 indicated that Real Bridge has been associated with the Property for between 2 and 3 years (see Appendix F).

Current commercial occupants of the Property include a small drive-in movie theatre located on Lot 6B of the Property; the Lot 7 portion of the Property is vacant.

As there were no occupants associated with the Property available at the time of Horizon's assessment, Horizon did not conduct interviews with the current occupants.

#### 3.2 TITLE RECORDS

Per the User's request, Horizon acquired historical chain-of-title documentation on the Property for this assessment. The chain-of-title review is discussed in Section 4.4.1 (Standard Historical Sources), and a copy is provided in Appendix E (Historical Research Documentation).

#### 3.3 RESPONSE TO ASTM-REQUIRED QUESTIONS

The User responded to the following ASTM-required questions by completing a Phase I ESA User Questionnaire. The User-completed copy of this form is included in Appendix B.

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

The User reported no knowledge of any environmental liens or activity and use limitations (AULs) for the Property. The User reported that a search for environmental liens and/or AULs was not conducted prior to this assessment.

#### 3.3.2 Specialized Knowledge

No specialized knowledge or experience related to the Property or nearby properties was reported to Horizon by the User.

#### 3.3.3 Purchase Price vs. Fair Market Value

The User reported that the purchase price being paid for the Property reasonably reflects the fair market value of the Property if it were not contaminated.

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#### 3.3.4 <u>Commonly Known or Reasonably Ascertainable Information</u>

The User reported having no commonly known or reasonably ascertainable information about the Property that would help Horizon to identify conditions indicative of releases or threatened releases.

#### 3.3.5 Obvious Indicators of Contamination

The User reported having no knowledge of any obvious indicators that point to the presence or likely presence of contamination at the Property.

#### 3.3.6 <u>Litigation, Administrative Proceedings, or Notices from Government Entities</u>

The User reported having no knowledge of any pending, threatened, or past litigation or administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the Property. The User reported having no knowledge of any notice from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

#### 3.3.7 Reason for Requesting the Phase I ESA

The User's reason for requesting performance of the Phase I ESA is as due diligence prior to purchase.

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#### 4.0 RECORDS REVIEW

The purpose of the records review is to obtain and review records that will help identify recognized environmental conditions in connection with the Property. Accuracy and completeness of record information vary among information sources. Horizon makes a reasonable effort to compensate for mistakes or insufficiencies in the information reviewed that were obvious when compared to other information reviewed or based on actual knowledge.

#### 4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

Horizon commissioned Environmental Risk Information Services (ERIS) of Austin, Texas, to review state and federal agency records required by ASTM Practice E1527-13. ERIS conducted its data search using minimum search distances outlined in the ASTM standard (ASTM, 2013). ERIS' search results for Standard Environmental Records can be found within its complete Database Report, provided in Appendix D.

ERIS found the following recorded incidents within the ASTM-prescribed search distances:

TABLE 4-1
SUMMARY OF STANDARD ENVIRONMENTAL RECORD FINDINGS

Acronym	Database	Minimum Search Distance (miles)	Findings
RCRA CESQG	RCRA Conditionally Exempt and Very Small Quantity Generators List	0.25	1
RCRA NON GEN	RCRA Non-Generators	0.25	2
CLI	Closed Landfill Inventory	0.5	1
IHW	Industrial Hazardous & Solid Waste Management Facilities	0.25	4
LPST	Leaking Petroleum Storage Tank Database	0.5	6
UST	Underground Petroleum Storage Tanks	0.25	14
HIST TANK	Historical Tank Construction Notification	0.25	3
UST AUSTIN	Austin Underground Storage Tanks	0.25	10
VCP	Voluntary Cleanup Program	0.5	1
BROWNFIELDS	Brownfields Site Assessments Database	0.5	1
HIST RCRA GEN	Inactive Regulated RCRA Generator Facilities	0.125	2

#### Resource Conservation and Recovery Act (RCRA) Sites

According to the RCRA, a hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) and Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or 1 kilogram or less per month of acutely



hazardous waste. Additionally, VSQGs and CESQGs may not accumulate more than 1000 kilograms of hazardous waste at any time. ERIS identified 1 RCRA CESQG site within 0.5 miles of the Property: Kleinfelder Equipment Yard (EPA Handler ID: TXR000064378), located at 2211 EM Franklin Avenue, Austin, Texas (approximately 0.12 miles northwest of the Property). As of June 2020, the Environmental Protection Agency (EPA) has no violation records associated with this facility. Therefore, the site would not be considered a recognized environmental condition for the Property.

The RCRA database also tracks Non-Generators (NON GEN), which do not presently generate hazardous waste. ERIS identified 2 RCRA NON GEN sites within 0.50 miles of the Property.

TABLE 4-2 RCRA NON GEN FINDINGS

RCRA NON GEN SITE/ ADDRESS	DISTANCE/DIRECTION	REPORTED VIOLATIONS	EPA HANDLER IDENTIFICATION
Trinity Engineering Testing Corporation/ 3601 Manor Road	0.22 miles NW	No violation records as of June 2020	TXD026032375
Continental Airlines, Inc/ 3600 Manor Road	0.22 miles NW	No violation records as of June 2020	TXD987989241

Since the EPA has no violation records associated with these facilities as of June 2020, it is Horizon's opinion that these facilities would not be considered recognized environmental conditions for the Property.

#### Closed Landfill Inventory (CLI)

ERIS reviewed the 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). ERIS identified no closed landfills on the Property and 1 closed landfill within a 0.5-mile radius of the Property. The closed landfill is the Airport Dump located at the Robert Mueller Airport along Airport Boulevard and under the east long-term parking lot (approximately 0.29 miles north of the Property). As of June 2020, the EPA has no violation records associated with this facility. Therefore, the site would not be considered a recognized environmental condition for the Property.

Industrial Hazardous Waste (IHW) & Solid Waste Management Facilities (SWF)

The TCEQ keeps a list of active, inactive, and post-closure Industrial Hazardous Waste (IHW) Generators, Waste Receivers, and Waste Transfer Facilities permitted by or registered with the TCEQ under the Texas Administrative Code (TAC) Title 30 Chapter 335. ERIS identified 4 IHW sites within 0.25 miles of the Property.

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TABLE 4-3
IHW FINDINGS

IHW SITE/ADDRESS	DISTANCE/DIRECTION	REPORTED VIOLATIONS	STATUS	EPA HANDLER IDENTIFICATION
National Car Rental/ 2110 Redwood Avenue	0.02 miles WNW	None	Inactive	Not available
Kleinfelder Equipment Yard/ 2211 E M Franklin Avenue	0.12 miles NW	None	Inactive	TXR000064378
Trinity Engineering Testing/3601 Manor Road	0.22 miles NW	None	Inactive	TXD026032375
Austin Robert Mueller Municipal Airport/3600 Manor Road	0.22 miles NW	None	Inactive	TXD987989241

Since the EPA has no violation records associated with these facilities as of June 2020, it is Horizon's opinion that these facilities would not be considered recognized environmental conditions for the Property.

Leaking Petroleum Storage Tanks (LPST)

ERIS reviewed the Leaking Petroleum Storage Tank (LPST) database 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 TCEQ. ERIS identified no LPST sites on the Property and 6 sites within a 0.5-mile radius of the Property.

TABLE 4-4 LPST FINDINGS

LPST FACILITY/ ADDRESS	DISTANCE/DIRECTION	CORRECTIVE ACTION STATUS/CLOSURE DATE	FACILITY IDENTIFICATION NO.
Robert Mueller Airport/ 3600 Manor Road	0.22 miles NW	Final concurrence issued; 7/02/1987	18154
Airport Maintenance/ 3600 Manor Road	0.22 miles NW	Final concurrence issued; 7/02/1991	18154
Advantage Rent A Car/3515 Manor Road	0.22 miles NW	Final concurrence issued; 5/29/2001	34974
MLK Strip Center/3228 E Martin Luther King Jr BLVD	0.40 miles WSW	Final concurrence issued; 3/27/1991	LPST ID: 96785
Avis Rent A Car Facility/2020 Anchor Lane	0.41 miles WNW	Final concurrence issued; 6/10/1998	23816
Small Bus Admin/3107 Manor Road	0.49miles W	Final concurrence issued; 11/20/1991	49890

Final concurrence was issued for each of these LPST sites, and all cases were closed with no reported groundwater impacts. It is Horizon's opinion that these sites would have no adverse impacts to the Property, and they would not be considered recognized environmental conditions for the Property.



## Underground Petroleum Storage Tanks (UST) Database

The TCEQ maintains a list of facilities that have 1 or more Underground Storage Tank (UST) registered and regulated by the TCEQ. ERIS identified no USTs on the Property and 14 UST sites with 0.25 miles of the Property.

TABLE 4-5 UST FINDINGS

UST FACILITY/ ADDRESS	DISTANCE/DIRECTION	NUMBER/STATUS	CAPACITY/CONTENTS	FACILITY IDENTIFICATION NO.
National Car Rental System/ 2110 E M Franklin Ave.	0.02 miles WNW	2 removed from ground	5,000-gallon; gasoline	57065
J M Boyer/2211 E M Franklin Ave.	0.12 miles NW	2 removed from ground	1,000-gallon, gasoline	71355
ASR 8 Site/3542 E Martin Luther King Jr Blvd.	0.13 miles SSW	1 removed from ground	1,000-gallon, diesel	79999
Austin RTR A Facility/3600 Manor Road	0.22 miles NW	1 removed from ground	550-gallon; diesel	80002
Austin Vortac Facility/3600 Manor Road	0.22 miles NW	1 removed from ground	500-gallon; diesel	80003
Austin RTR C Facility/3600 Manor Road	0.22 miles NW	1 removed from ground	500-gallon; diesel	80001
Austin RTR Facility/3600 Manor Road	0.22 miles NW	1 removed from ground	550-gallon; diesel	80009
Airport Maintenance/3600 Manor Road	0.22 miles NW	2 removed from ground	1,000-gallon; unknown	37558
City of Austin Dept. of Aviation/3600 Manor Road	0.22 miles NW	9 removed from ground	500-gallon; gasoline 1,000-gallon; gasoline 1,000-gallon; diesel 12,000-gallon; gasoline	81119
Advantage Rent-A- Car/3515 Manor Road	0.22 miles NW	2 removed from ground	2,000-gallon; gasoline	97037
Airport Valet Parking/3511 Manor Road	0.22 miles NW	2 removed from ground	6,000-gallon; diesel 6,000-gallon; gasoline	91790
National Weather Service Office/3724 Manor Road	0.23 miles N	1 removed from ground	280-gallon; diesel	59391
Morris Williams Golf Course/4300 Manor Road	0.23 miles NNE	2 removed from ground	500-gallon; unknown	37559
A-One Discount Tires/3601 E Martin Luther King Jr Blvd.	0.13 miles S	4 removed from ground	2,000-gallon; gasoline 3,000-gallon; gasoline 4,000-gallon; gasoline 8,000-gallon; gasoline	102608

All of these USTs were permitted by the TCEQ, indicating that they met the agency's corrosion protection, spill containment, release detection, and monitoring standards for petroleum



storage tanks. These USTs are unlikely to pose an environmental concern for the Property at this time; therefore, they would not be considered recognized environmental conditions for the Property.

Historical Tank Construction Notification (HIST TANK)

The TCEQ maintains a list of facilities with historic petroleum storage tank construction notification activity made available by the TCEQ. ERIS identified 3 HIST TANK sites with 0.25 miles of the Property.

TABLE 4-6 HIST TANK FINDINGS

UST FACILITY/ ADDRESS	DISTANCE/DIRECTION	CONSTRUCTION DATE	STATUS	FACILITY IDENTIFICATION NO.
National Car Rental System/ 2110 E M Franklin Ave.	0.02 miles WNW	2/28/2000	Removed	0019957
Advantage Rent-A- Car/3515 Manor Road	0.22 miles NW	6/5/2000	Removed	0034974
Action Towing Parking/3511 Manor Road	0.22 miles NW	10/10/2001	Removed	0040617

All of these HIST TANKs were permitted by the TCEQ, indicating that they met the agency's corrosion protection, spill containment, release detection, and monitoring standards for petroleum storage tanks. These HIST TANKs are unlikely to pose an environmental concern for the Property at this time; therefore, they would not be considered recognized environmental conditions for the Property.

Austin Underground Storage Tanks (UST AUSTIN)

The City of Austin's Planning and Zoning Department maintains a list of underground gas storage tanks both current and historical from the City of Austin Open Data Portal. ERIS identified 10 UST sites with 0.25 miles of the Property.

TABLE 4-7
UST AUSTIN FINDINGS

UST FACILITY/ ADDRESS	DISTANCE/DIRECTION	PERMIT STATUS DESCRIPTION	UST IDENTIFICATION NO.
J M Boyer/2211 E M Franklin Ave.	0.10 miles NNW	Permanently Closed Tank Facility	00513
National Car Rental System/ 2108 E M Franklin Ave.	0.07 miles WNW	Permanently Closed Tank Facility	00248
J.M. Boyer/2211 Redwood	0.11 miles NW	Historical Tank Records Available	H0762



UST FACILITY/ ADDRESS	DISTANCE/DIRECTION	PERMIT STATUS DESCRIPTION	UST IDENTIFICATION NO.
FAA/3522 E Martin Luther King Jr Blvd.	0.09 miles SW	Permanently Closed Tank Facility	C0419
Advantage Rent-A- Car/3515 Manor Road	0.19 miles NW	Permanently Closed Tank Facility	01973
Airport Valet Parking/3511 Manor Road	0.21 miles NW	Permanently Closed Tank Facility	03143
Braniff Airways/3600 Manor Road	0.23 miles NNW	Historical Tank Records Available	H0852
City of Austin Dept. of Aviation/3600 Manor Road	0.24 miles NW	Permanently Closed Tank Facility	C0500
Ground Support Equip Maint Fac/3600 Manor Road	0.25 miles NW	Permanently Closed Tank Facility	03142
A-One Discount Tires/3601 E Martin Luther King Jr Blvd.	0.13 miles S	Permanently Closed Tank Facility	C0579

All of these reported tanks were permitted by the TCEQ, indicating that they met the agency's corrosion protection, spill containment, release detection, and monitoring standards for petroleum storage tanks. These UST AUSTIN sites are unlikely to pose an environmental concern for the Property at this time; therefore, they would not be considered recognized environmental conditions for the Property.

## Voluntary Cleanup Program (VCP)

The TCEQ administers a list of sites which have participated or are currently participating in the Voluntary Cleanup Program (VCP). The VCP provides administrative, technical, and legal incentives to encourage the cleanup of contaminated sites in Texas. ERIS identified 1 VCP site within 0.5 miles of the Property. The VCP site is located at the Robert Mueller Municipal Airport, approximately 0.22 miles northwest of the Property at 2716 Terminal Drive. This VCP site is unlikely to pose an environmental concern for the Property at this time; therefore, it would not be considered a recognized environmental condition for the Property.

## Brownfields Site Assessments Database (BROWNFIELDS)

Former industrial properties which lie dormant or underutilized due to liability associated with real or perceived contamination are broadly referred to as brownfields. The TCEQ, in close partnership with other federal, state, and local stakeholders, facilitates the cleanup, transferability, and revitalization of brownfields. ERIS identified 1 BROWNIELDS site within 0.5 miles of the Property. The BROWNFIELDS site is located at the East Austin Future Metro Rail and Transit-Oriented Development (TOD) approximately 0.30 miles southwest of the Property. This BROWNFIELDS site is unlikely to pose an environmental concern for the Property at this time; therefore, it would not be considered a recognized environmental condition for the Property.



## Inactive Regulated RCRA Generator Facilities (HIST RCRA GEN)

This list consists of facilities which were once registered as generators of hazardous waste but are no longer active or no longer require registration. The EPA requires the 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. ERIS identified 2 HIST RCRA GEN sites within 0.125 miles of the Property.

TABLE 4-8 HIST RCRA GEN FINDINGS

IHW/ADDRESS	DISTANCE/DIRECTION	REPORTED VIOLATIONS	STATUS	EPA HANDLER IDENTIFICATION
National Car Rental/ 2110 Redwood Avenue	0.02 miles WNW	None	Inactive	Not available
Kleinfelder Equipment Yard/ 2211 E M Franklin Avenue	0.12 miles NW	None	Inactive	TXR000064378

Since the EPA has no violation records associated with these facilities as of June 2020, it is Horizon's opinion that these facilities would not be considered recognized environmental conditions for the Property.

## 4.2 ADDITIONAL ENVIRONMENTAL RECORD SOURCES

## 4.2.1 <u>Additional Federal and State Environmental Records</u>

In addition to the ASTM-required Standard Environmental Records, ERIS provided data from additional federal and state environmental record sources, using search areas ranging from on the Property to 1 mile from the Property. ERIS' search results for Additional Environmental Records can be found within its complete Database Report, provided in Appendix D.

ERIS' search of Additional Environmental Records revealed no recorded facilities/incidents within the searched distances.

## 4.2.2 <u>Oil and Gas Acti</u>vity

Railroad Commission of Texas (RCT) records were investigated to determine the presence of active natural gas, crude oil, or refined product pipelines, as well as oil or gas wells that may exist on or within 1000 feet from the Property. The records reviewed did not indicate the presence of any of these structures on the Property and indicated 1 pipeline within 1000 feet of the Property (RCT, 2020) (Figure 4-1). According to RCT records, Texas Gas Service Company operates an in-service natural gas pipeline approximately 600 feet south of the Property. No evidence of an existing release, past release, or a material threat of a release of any hazardous substances or petroleum products from the pipeline was identified on the Property





during the site reconnaissance or literature review. It is Horizon's opinion that the pipeline would not be considered an environmental concern for the Property at this time.

## 4.2.3 <u>Documented Water Wells</u>

A review of the records of the Texas Water Development Board (TWDB) revealed no documented water wells on the Property or within a 0.5-mile radius from the Property (TWDB, 2020). No evidence of water wells was observed on the Property during Horizon's site reconnaissance.

The results of this assessment do not preclude the existence of undocumented/abandoned wells. If a water well or casing is encountered during construction, work should be halted near the feature until the TCEQ is contacted.

#### 4.3 PHYSICAL SETTING SOURCES

The Property is mapped on the US Geological Survey (USGS) Austin East, Texas, topographic quadrangle (USGS, 2016) (Figure 4-2). Topography on the Property is flat. Surface elevation ranges from approximately 540 to 570 feet above mean sea level. The Property is in the Town Lake/Colorado River watershed (EPA, 2020), with surface water flowing southeast toward an unnamed tributary of Boggy Creek. A portion of the of the Property lies within the Federal Emergency Management Agency (FEMA) 100-year floodplain boundaries (FEMA, 2020) (Figure 4-3).

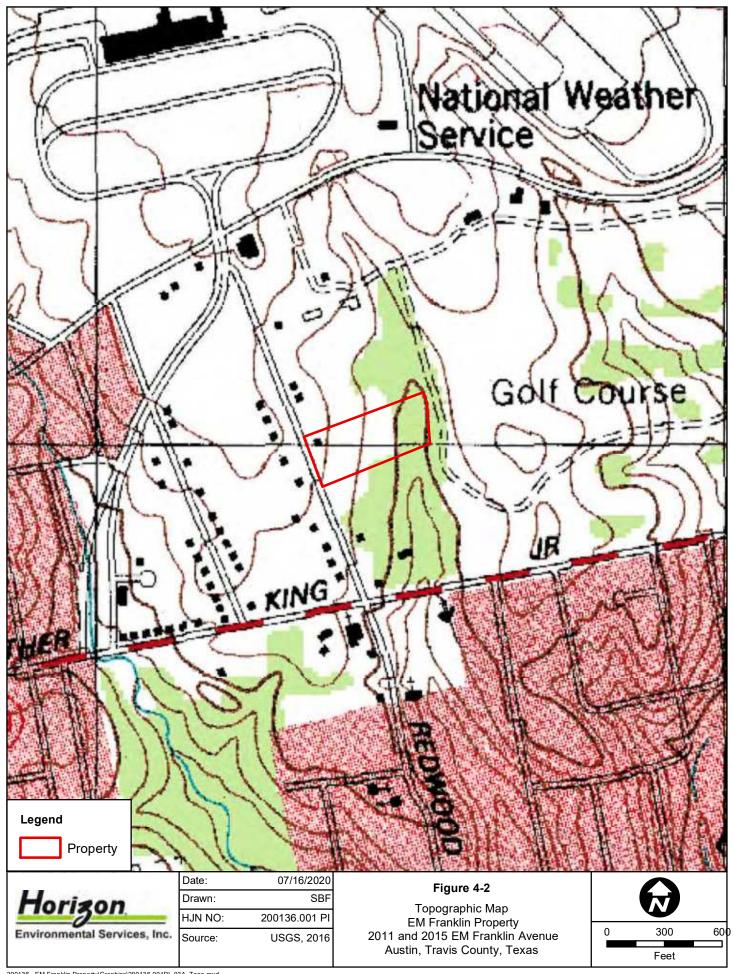
The Property is located within the Blackland Prairie ecological area of Texas (Gould, 1975) and the native and introduced grasses vegetational area of Texas (McMahan et al., 1984).

Geologically, the Property is underlain by the following:

**TABLE 4-9 GEOLOGY** 

Unit	Period	Epoch	Description
High gravel deposits (Qhg)	Quaternary	Pleistocene	In southeastern part of map gravel commonly exposed to the surface; northwestward, composed of an upper silty clay unit good for crop production and a lower course unit that yields some water (possibly correlates with the Onion Creek Marl).
Ozan Formation (locally named Sprinkle Formation, "lower Taylor marl") (Ko)	Cretaceous	Upper Cretaceous	Clay, marly, calcareous content decreases upward, montmorillonitic, some glauconite, phosphate pellets, and hematite and pyrite nodules, variable amount of silt-sized quartz and calcite fragments, become more abundant upward, block with conchoidal fracture, light gray to brown; weathers light gray to grayish orange and white, develops poor fissility; thickness 600± feet

Source: UT-BEG, 1995







Mapped soils on the Property include the following:

TABLE 4-10 SOILS

Soil Name	Soil Type	Soil Depth (feet)	Underlying Material	Permeability	Available Water Capacity	Shrink- Swell Capacity
Travis soils and urban land, 1 to 8% slopes (TuD)	Sandy loam	0 to 4.1	gravelly sandy clay loam	too variable for reliable evaluation	too variable for reliable evaluation	too variable for reliable evaluation
Altoga soils and Urban land, 2 to 8% slopes (AID)	silty clay	0-5.0	pale-yellow silty clay loam	too variable for reliable evaluation	too variable for reliable evaluation	too variable for reliable evaluation
Urban land and Ferris soils, 10 to 15% slopes (UvE)	clay	0 to 3.0	Mottled, pale- yellow silty clay	too variable for reliable evaluation	too variable for reliable evaluation	too variable for reliable evaluation

Source: NRCS, 2020

# 4.4 HISTORICAL USE INFORMATION ON THE PROPERTY AND ADJOINING PROPERTIES

Horizon conducted an examination of available historical use information, including ownership records, aerial photography, and local street directories, to develop a history of the previous uses of the Property and the surrounding area to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the Property. ASTM Practice E1527-13 calls for identification of all obvious uses of the Property from the present to the Property's obvious first "developed use" or 1940, whichever is earlier. For the purpose of identifying the historical uses of the Property, Section 8.3.2 of ASTM Practice E1527-13 defines the term "developed use" to include agricultural uses and placement of fill onto the Property. Section 8.3.2.1 of ASTM Practice E1527-13 does not require a review of standard historical sources at less than approximately 5-year intervals. If the specific use of the site appears unchanged over a period longer than 5 years, then ASTM Practice E1527-13 does not require research of the use during that period. A standard historical source may be excluded if the source is not reasonably ascertainable, or if past experience indicates that the source is not likely to be sufficiently useful, accurate, or complete.

## 4.4.1 <u>Standard Historical Sources</u>

#### 4.4.1.1 Title Records

Historical ownership records are reviewed to develop a history of the previous uses of the Property in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the Property, as well as to identify any environmental liens associated with the Property.



Horizon obtained historical chain-of-title documentation for the Property at the User's request. The chain-of-title document was prepared by Real Property Services, The Woodlands, Texas (Appendix E). The records indicate that the Property has been owned by private individuals or land development entities since 1914, and that the Property is currently owned by Real Bridge Investments, [Ltd.], as recorded in warranty deeds filed 4 April 2018 and 19 September 2017 in the Deed Records of Travis County, Texas. A review of the ownership information produced no evidence suggesting an owner who may have conducted activities resulting in recognized environmental conditions for the Property. No easements or leases of environmental concern and no environmental liens were noted during the title research.

## 4.4.1.2 Historical Aerial Photography

Horizon reviewed historical aerial photographs dated 1940, 1952, 1966, 1973, 1981, 1995, 2004, 2005, 2010, 2012, 2014, 2015, 2016, and 2018, supplied by ERIS and originally prepared by the Agricultural Stabilization and Conservation Service (ASCS), the US Army Map Service (AMS), the Texas Department of Transportation (TxDOT), the US Department of Agriculture (USDA) National Agriculture Information Program (NAIP), and USGS. The historical aerial photography supplied by ERIS can be viewed in Appendix E.

In the 1940 aerial photograph, the Property appeared to be agricultural land and its eastern portion was wooded. Surrounding lands appeared to be agricultural and rural residential in nature. Present-day EM Franklin Avenue was observed along the western boundary of the Property. Horizon did not observe land uses commonly associated with recognized environmental conditions on or adjacent to the Property while reviewing the aerial photograph.

The 1952 aerial photograph revealed a dirt/gravel driveway and 2 structures on the northern portion of the Property. No other significant visible changes to the Property or immediately surrounding properties were observed. Horizon did not observe land uses commonly associated with recognized environmental conditions on or adjacent to the Property while reviewing the aerial photograph.

The 1966 aerial photograph revealed no major changes to the Property. Additional rural residential development was observed north, west, and south of the Property. The Robert Mueller Municipal Airport was visible approximately 0.4 miles north of the Property. The Morris Williams golf course was visible adjacent to the eastern boundary of the Property. Horizon did not observe land uses commonly associated with recognized environmental conditions on or adjacent to the Property while reviewing the aerial photograph.

The 1973, 1981, and 1995 aerial photographs revealed no significant visible changes to the Property. Expansion of the airport and improvements to the golf course were observed in the 1995 photograph. Horizon did not observe land uses commonly associated with recognized environmental conditions on or adjacent to the Property while reviewing the aerial photographs.



The 2004 aerial photograph revealed a new structure on the southwest portion of the Property. The airport to the north of the Property has been ceased operations. Horizon did not observe land uses commonly associated with recognized environmental conditions on or adjacent to the Property while reviewing the aerial photograph.

The 2005, 2010, 2012, 2014, 2015 and 2018 aerial photographs revealed no significant visible changes to the Property. The 2018 photo revealed the addition of a single-family residential development adjacent to the southern boundary of the Property. Horizon did not observe land uses commonly associated with recognized environmental conditions on or adjacent to the Property while reviewing the aerial photographs.

Horizon also reviewed Nearmap aerial photography dated 2020 (Nearmap, 2020) (Figure 4-4). The aerial photo revealed that the structures on the southern portion of the Property have been removed. Horizon did not observe land uses commonly associated with recognized environmental conditions on or adjacent to the Property while reviewing the aerial photograph.

## 4.4.1.3 Fire Insurance Maps

The Sanborn Company published fire insurance maps for urban areas designed for use by companies offering fire insurance policies. The maps show the size, shape, and construction materials of a structure; land use; and other independent improvements, such as gasoline storage tanks. The maps were originally published in the 1930s and updated periodically through at least the 1950s. Because Sanborn maps were limited to the core of major metropolitan areas, it is highly unlikely any maps would be available for the Property. Therefore, Horizon did not review published fire insurance maps for the Property.

## 4.4.1.4 Local Street Directories

Local street directories are published by private (or sometimes government) sources and show ownership and/or use of a specific property for each year by reference to its street address. The ownership and/or use of a specific property listed in the local street directory are used to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the Property. Horizon contracted ERIS to conduct a local street directory search. ERIS identified several listings within the 1800 to 2215 block of EM Franklin Avenue, dating back to 1954. All the listings were either commercial businesses or single-family residential homes. A copy of ERIS's City Directory Search report is included in Appendix E.

#### 4.4.1.5 Prior Assessment

Neither the User nor the landowner indicated knowledge of any prior ESAs conducted on the Property.





## 4.4.2 <u>Data Failure</u>

The historical research objectives of ASTM Practice E1527-13 were met during the review of standard historical sources; data failure was not encountered.



#### 5.0 INTERVIEWS

#### 5.1 INTERVIEW WITH OWNER/KEY SITE MANAGER

A Phase I ESA Landowner/Occupant Interview Questionnaire was completed on 8 July 2020 by the landowner's representative, Mr. Jerry T. Springer. Mr. Springer's responses to the interview questions indicated that he had no knowledge of any potential recognized environmental conditions in connection with the Property. The completed Landowner/Occupant Interview Questionnaire is provided in Appendix F.

## 5.2 INTERVIEWS WITH CURRENT OCCUPANTS

The occupants currently associated with the drive-in movie theatre located on Lot 6B of the Property were not available during the site reconnaissance; therefore, occupant interviews were not conducted.

## 5.3 INTERVIEWS WITH LOCAL GOVERNMENT OFFICIALS

Horizon contacted the City of Austin to request information on recorded incidents that may indicate a release of hazardous materials or petroleum products on the Property or adjacent properties. At the date of this report, the City of Austin had not responded to the request. If the City of Austin later provides significant information about the Property, Horizon will notify the User.



#### 6.0 SITE RECONNAISSANCE

Horizon conducted a site reconnaissance on 26 June 2020. Horizon also reviewed immediately adjacent lands, to the extent possible from the boundaries of the Property, to observe any existing or potential sources of off-site contamination that may affect the Property. Horizon's Phase I ESA Site Reconnaissance Checklist is provided in Appendix G. On-site photographs are provided in Appendix C.

#### 6.1 METHODOLOGY AND LIMITING CONDITIONS

A pedestrian reconnaissance of the Property was conducted, as well as visual observation of immediately adjacent lands from the boundaries of the Property. No conditions were encountered that would have limited Horizon's ability to observe the Property. One permanent structure and multiple portable buildings (i.e., travel trailers) were observed on the Property. These structures were being used as part of a small drive-in movie theatre business. The theatre was closed at the time of the field reconnaissance and the structures' contents were not observed.

#### 6.2 GENERAL SITE SETTING

The Property consists of 2 tracts of land (Lot 6B and Lot 7) totaling approximately 4.0 acres of commercial (Lot 6B) and vacant (Lot 7) property within an urbanized area. Vegetation observed on the Property included black walnut (*Juglans nigra*), eastern cottonwood (*Populus deltoides*), sugarberry (*Celtis laevigata*), Carolina cherry laurel (*Prunus caroliniana*), Chinese privet (*Ligustrum sinense*), eastern poison ivy (*Toxicodendron radicans*), Virginia wild rye (*Elymus virginicus*), johnsongrass (*Sorghum halepense*), and bermudagrass (*Cynodon dactylon*).

## 6.2.1 Geologic, Hydrogeologic, Hydrologic, and Topographic Conditions

Observable geologic, hydrogeologic, hydrologic, and topographic conditions on the Property were generally consistent with the findings of our literature review (see Section 4.3).

## 6.2.2 <u>Property Uses</u>

## 6.2.2.1 Current Use of the Property

The northern portion of the Property (Lot 6B) is currently used as a small drive-in movie theatre, though it was unclear if the theatre is still in operation. The remainder of the Property (Lot 7) is vacant and all standing structures have been removed.

## 6.2.2.2 Past Uses of the Property

Information obtained during the review of standard historical sources, participant interviews, and the site reconnaissance indicates that past uses of the Property were as single-family residences. It is Horizon's opinion that these past uses are unlikely to have involved the



use, treatment, storage, disposal, or generation of significant quantities of hazardous substances or petroleum products on the Property.

## 6.2.2.3 Current/Past Uses of Adjoining Properties

An aerial view of the Property and adjoining land use, dated 2020, is provided in Section 4.4.1.2 (see Figure 4-4).

During the site reconnaissance, Horizon observed the following land uses on adjoining properties:

NORTH: Commercial;

SOUTH: Single-family residential;

EAST: Morris Williams Golf Course: and

WEST: EM Franklin Avenue and single-family residential

On adjoining properties, Horizon did not observe any industrial uses or other uses likely to involve the use, treatment, storage, or generation of significant quantities of hazardous substances or petroleum products.

The review of historical aerial photography and participant interviews indicates that past uses of adjoining properties were likely residential or agricultural. No evidence of potential recognized environmental conditions on adjacent properties was revealed through a review of historical sources, interviews, or visual inspection from the Property's boundaries during the site reconnaissance.

## 6.2.2.4 Current/Past Uses of Surrounding Area

The surrounding area in general is dominated by residential and commercial land use. The surrounding area appears to have been historically used for rural residential and agricultural purposes.

## 6.2.3 <u>Improvements</u>

Man-made improvements observed on the Property or its boundaries include the following:

TABLE 6-1
IMPROVEMENTS OBSERVED

Figure 6-1 Map ID	Appendix C Photo Number(s)	Description
N/A	N/A	An improved road (EM Franklin Avenue) was observed along the western boundary of the Property



Figure 6-1 Map ID	Appendix C Photo Number(s)	Description
Α	8	A single-story residential structure was observed on the northwestern portion of the Property (Lot 6B)
В	6	A drive-in movie theatre is located on the north-central portion of the Property (Lot 6B)
N/A	N/A	Most of the south-central portion of the Property (Lot 7) has been cleared
N/A	N/A	The remnants of a gravel-based half-circle driveway providing access to EM Franklin Avenue were observed along the western Property boundary (Lot 7)

No other permanent structures, roads (paved or unpaved), potable water supply sources, or sewage disposal systems were observed on the Property or its boundaries during the site reconnaissance.

## 6.3 SITE FINDINGS

## 6.3.1 <u>Exterior Observations</u>

On or immediately adjacent to the Property, Horizon observed the following exterior features or conditions, which ASTM Practice E1527-13 identifies as potential recognized environmental conditions:

TABLE 6-2
EXTERIOR FEATURES/CONDITIONS OBSERVED

Figure 6-1 Map ID	Appendix C Photo Number(s)	Description	REC, CREC, or HREC?*
С	2	An ephemeral stream is located near the eastern Property boundary	No
D	5	A dumpster containing cut brush and broken furniture was observed near the central portion of the Property	No
N/A	N/A	Overhead utility lines were observed traversing the western portion of the Property in a north-to-south orientation	No

<sup>\*</sup> REC = recognized environmental condition

CREC = controlled recognized environmental condition

HREC = historical recognized environmental condition

It is Horizon's opinion that none of the features/conditions listed in Table 6-2 above meet the ASTM definition of a recognized environmental condition, controlled recognized environmental condition, or historical recognized environmental condition.





Horizon did *not* observe any of the following exterior conditions on or immediately adjacent to the Property:

- Evidence of current or past industrial or manufacturing uses
- Pits, ponds, or lagoons
- Stained soil or pavement
- Stressed vegetation
- Oil/gas wells
- Water wells
- Evidence of pipelines
- Septic systems
- Piles of debris or other evidence of solid waste disposed on site
- Evidence of wastewater discharges within, onto, or off of the Property
- Hazardous substances, petroleum products, or associated containers
- Storage drums
- Unidentified substance containers
- Storage tanks, vent pipes, or fill pipes
- Electrical transformers
- Hydraulic equipment or other equipment likely to contain polychlorinated biphenyl oils (PCBs)
- Strong, pungent, or noxious odors
- Pools of liquid suspected of containing hazardous materials or petroleum products

## 6.3.2 Interior Observations

Inside structures on the Property, Horizon observed the following features and/or conditions, which ASTM Practice E1527-13 identifies as potential recognized environmental conditions:

TABLE 6-3
INTERIOR FEATURES/CONDITIONS OBSERVED

Figure 6-1 Map ID	Appendix C Photo Number(s)	Description	REC, CREC, or HREC?*
Α	N/A	The residential building has an operating heating, ventilation, and air conditioning (HVAC) unit.	No

<sup>\*</sup> REC = recognized environmental condition

CREC = controlled recognized environmental condition

HREC = historical recognized environmental condition



It is Horizon's opinion that the feature/condition listed in Table 6-3 above does not meet the ASTM definition of a recognized environmental condition, controlled recognized environmental condition, or historical recognized environmental condition.

Horizon did not observe any of the following conditions inside structures on the Property:

- Stains or corrosion on floors, walls, or ceilings
- Floor drains or sumps
- Hazardous substances, petroleum products, or associated containers
- Storage drums
- Unidentified substance containers
- Storage tanks, vent pipes, or fill pipes
- Electrical transformers
- Hydraulic equipment or other equipment likely to contain PCBs
- Strong, pungent, or noxious odors
- Pools of liquid suspected of containing hazardous materials or petroleum products



## 7.0 DATA GAPS

According to ASTM Practice E1527-13, a "data gap" occurs when the environmental professional is unable to obtain information required by the practice despite good-faith efforts to gather such information.

No significant data gaps were encountered in the process of conducting this Phase I ESA that would affect Horizon's ability to identify recognized environmental conditions.



## 8.0 LIMITING CONDITIONS/DEVIATIONS

There were no significant limiting conditions, deletions, or deviations from ASTM Practice E1527-13 in connection with this Phase I ESA.



## 9.0 FINDINGS AND CONCLUSIONS

Horizon has performed a Phase I ESA of the Property in conformance with the scope and limitations of ASTM Practice E1527-13. Any exceptions to, or deletions from, this practice are described in Section 8.0 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the Property.

The following findings are worthy of note but are not considered recognized environmental conditions:

TABLE 9-1 NON-REC FINDINGS

Figure 6-1 Map ID	Appendix C Photo Number(s)	Description	REC, CREC, or HREC?*
Α	8	A single-story residential structure was observed on the northwestern portion of the Property (Lot 6B)	
В	6	A drive-in movie theatre is located on the north-central portion of the Property (Lot 6B)	
С	2	An ephemeral stream is located near the eastern Property boundary	No
D	5	A dumpster containing cut brush and broken furniture was observed near the central portion of the Property	No
N/A	N/A	Overhead utility lines were observed traversing the western portion of the Property in a north-to-south orientation	No
N/A	N/A	The residential building has an operating HVAC unit	No

<sup>\*</sup> REC = recognized environmental condition

CREC = controlled recognized environmental condition

HREC = historical recognized environmental condition



## 10.0 OPINION OF ENVIRONMENTAL PROFESSIONAL

Based upon a review of regulatory records, historical use information, interviews, User-provided information, and a site reconnaissance, the Property was found to have a low probability for environmental risk related to significant levels of hazardous substances or petroleum products, and further assessment is not warranted at this time. However, Horizon has the following recommendations for certain conditions identified during this assessment:

TABLE 10-1
RECOMMENDATIONS

Figure 6-1 Map ID	Feature/Condition	Recommendation	REC, CREC, or HREC?*
A, B, D	Structures and contents	All structures and structure contents should be removed and disposed of properly if not intended for future use. If hazardous materials or soil staining are discovered during disposal efforts, soil sampling should be conducted to determine possible levels of contamination.	No
N/A	Overhead utility lines	Proper utility companies should be contacted before conducting construction activities in this area.	No

<sup>\*</sup> REC = recognized environmental condition

CREC = controlled recognized environmental condition

HREC = historical recognized environmental condition



## 11.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONAL

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

For Horizon Environmental Services, Inc.

er cove	77201.00
Scott Flesher	
<b>Ecological Prog</b>	ram Manager, EP <sup>1</sup>

15 July 2020

Date

11-1

200136.001PI Report

Qualified Environmental Professional under ASTM Practice E1527-13



## 12.0 PARTICIPATING PERSONNEL

Horizon's participating personnel for this Phase I ESA are listed below. Qualifications of the Environmental Professional are provided in Appendix H.

PERSON	<u>PARTICIPATION</u>
Scott Flesher, Ecological Program Manager, EP <sup>1</sup>	Project ManagerTechnical ReviewDrafting
James Pittman, Ecological Technician	Field Investigation Records Search Report Contribution Drafting
Bridgette Miller, Technical Editor	Final Report Preparation

200136.001PI Report

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<sup>&</sup>lt;sup>1</sup> Qualified Environmental Professional under ASTM Practice E1527-13



#### 13.0 REFERENCES

- (ASTM) American Society for Testing and Materials. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Designation E1527-13. West Conshohocken, Pennsylvania: ASTM, 2013.
- (EPA) US Environmental Protection Agency. Watershed Assessment, Tracking & Environmental Results System (WATERS) GeoViewer, <a href="https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=ada349b90c26496ea52aab66a092593b">https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=ada349b90c26496ea52aab66a092593b</a>. Accessed 2 July 2020.
- (FEMA) Federal Emergency Management Agency. Flood Insurance Rate Map (FIRM) Panel No. 48453C0465K, Travis County, Texas. 22 January 2020.
- Gould, F.W. *Texas Plants A Checklist and Ecological Summary*. College Station: Texas A&M University. 1975.
- McMahan, Craig A., Roy G. Frye, and Kirby L. Brown. *The Vegetation Types of Texas Including Cropland*. Austin: Texas Parks and Wildlife Department. 1984.
- (Nearmap) Nearmap US, Inc. Nearmap Vertical<sup>™</sup> digital orthographic photograph, <a href="https://go.nearmap.com">https://go.nearmap.com</a>. Imagery date 9 May 2020.
- (NRCS) US Department of Agriculture, Natural Resources Conservation Service. Web Soil Survey, <a href="http://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm">http://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm</a>. Accessed 2 July 2020.
- (OSM) OpenStreetMap contributors. OpenStreetMap, <a href="http://www.openstreetmap">http://www.openstreetmap</a>
  .org>. Available under the Open Database License (www.opendatacommons.org/licenses/odbl). Accessed 16 July 2020.
- (RCT) Railroad Commission of Texas. GIS Map Viewer, <a href="http://www.gisp.rrc.state.tx.us/">http://www.gisp.rrc.state.tx.us/</a> GISViewer2/>. Accessed 6 July 2020.
- (TCEQ) Texas Commission on Environmental Quality. *Complying with the Edwards Aquifer Rules: Administrative Guidance.* RG-348. Revised July 2005.
- (TWDB) Texas Water Development Board. TWDB Groundwater Database, <a href="http://www2.twdb.texas.gov/apps/waterdatainteractive/groundwaterdataviewer">http://www2.twdb.texas.gov/apps/waterdatainteractive/groundwaterdataviewer</a>. Water Information Integration and Dissemination System. Accessed 6 July 2020.
- (USGS) US Geological Survey. 7.5-minute series topographic maps, Austin East, Texas, quadrangle. 2016.



- (UT-BEG) University of Texas Bureau of Economic Geology, C.V. Proctor, Jr., T.E. Brown, J.H. McGowen, N.B. Waechter, and V.E. Barnes. *Geologic Atlas of Texas*, Austin Sheet, Francis Luther Whitney Memorial Edition. 1995.
- Werchan, Leroy E., A.C. Lowther, and Robert N. Ramsey. *Soil Survey of Travis County, Texas*. US Department of Agriculture, Natural Resources Conservation Service (formerly Soil Conservation Service), in cooperation with the Texas Agricultural Experiment Station. 1974.



## **APPENDIX A**

# PHASE I ESA SCOPE OF SERVICES AND LIMITED GLOSSARY OF TERMS



## SCOPE OF WORK PHASE I ENVIRONMENTAL SITE ASSESSMENT

The following presents the 4 principal components of Horizon's scope of work for the performance of a Phase I Environmental Site Assessment (ESA). Horizon's Phase I ESA is performed in conformance with the scope and limitations of ASTM Practice E1527-13.

## 1.0 Records Review

A review of reasonably ascertainable environmental and historical use information from corporate and/or governmental records related to the Property is performed. Standard sources of information (e.g., various federal, state, local, and tribal governmental agencies) and search distances from the Property adhere to those specified in ASTM Practice E1527-13, as applicable. Sources of information reviewed include the following, as applicable and reasonably ascertainable:

- 1.1 Standard Environmental Record Sources (Federal and State)
  - 1.1.1 National Priority List Database
  - 1.1.2 Comprehensive Environmental Response, Compensation, and Liability Information System Database
  - 1.1.3 Resource Conservation and Recovery Information System Database
  - 1.1.4 Emergency Response Notification System Database
  - 1.1.5 Texas Voluntary Cleanup Program and the Texas Innocent Owner/Operator Program
  - 1.1.6 Texas State Superfund Database
  - 1.1.7 TCEQ Solid Waste Facilities and Unauthorized and Unpermitted Landfill Sites
  - 1.1.8 TCEQ Registered Storage Tanks
  - 1.1.9 TCEQ Spills List
  - 1.1.10 Brownfields
  - 1.1.11 Dry Cleaners
- 1.2 Additional Environmental Record Sources
  - 1.2.1 Oil and gas activity records
  - 1.2.2 Documented water wells and information concerning known or potentially contaminated wells
  - 1.2.3 Other local record sources as applicable and reasonably ascertainable
- 1.3 Physical Setting Sources
  - USGS topographic map and description of general topography
  - USDA mapped soils information
  - FEMA flood hazard mapping information
- 1.4 Standard Historical Sources
  - Historical chain-of-title documentation
  - Historical aerial photography
  - Fire insurance maps
  - Local street directories
  - Other standard historical sources (may include sources such as USGS topographic maps, property tax files, local building department records, local zoning/land use records, or information from prior ESAs conducted on the Property)

#### 2.0 Interviews



Horizon makes a reasonable attempt to interview current owners and occupants of the Property. Selection of persons to be interviewed follows the guidance provided in ASTM Practice E1527-13.

- 2.1 Interview with Owner/Key Site Manager
- 2.2 Interview(s) with current occupants
- 2.3 Interview(s) with local government officials
- 2.4 Interview(s) with others, as deemed necessary by the Environmental Professional under ASTM Practice E1527-13

## 3.0 Site Reconnaissance

A site reconnaissance is performed on the Property, including observation of physical conditions of the land and any structures or improvements on the Property, and immediately adjacent properties as accessible or visible, for potential indicators of recognized environmental conditions. Representative photographs of the Property and immediately adjacent properties are taken to document conditions existing at the time of the site reconnaissance. Observed indications of current and past uses of the Property and adjoining properties, as accessible or visible, are noted. Certain features/conditions that may exist on the Property are documented, including, but not limited to, the following:

- 3.1 General Site Setting
  - 3.1.1 Geologic, hydrogeologic, hydrologic, and topographic conditions
  - 3.1.2 Property uses
    - Current/past uses of the Property
    - Current/past uses of adjoining properties
    - Current/past uses of surrounding area
  - 3.1.3 Structures on the Property
  - 3.1.4 Roads and parking areas on the Property
  - 3.1.5 Potable water supply
  - 3.1.6 Sewage disposal system
- 3.2 Exterior Observations
  - 3.2.1 Pits, ponds, or lagoons
  - 3.2.2 Stained soil or pavement
  - 3.2.3 Stressed vegetation
  - 3.2.4 Evidence of solid waste
  - 5.2.4 Evidence of solid waste
  - 3.2.5 Evidence of wastewater discharges
  - 3.2.6 Wells
  - 3.2.7 Septic systems
  - 3.2.8 Hazardous substances or petroleum products
  - 3.2.9 Hazardous substance or petroleum products containers
  - 3.2.10 Storage tanks, vent pipes, and fill pipes
  - 3.2.11 Equipment likely to contain polychlorinated biphenyl oils (PCBs)
  - 3.2.12 Strong, pungent, or noxious odors
  - 3.2.13 Pools of liquid
- 3.3 Interior Observations
  - 3.3.1 Heating/cooling facilities
  - 3.3.2 Stains or corrosion
  - 3.3.3 Floor drains and sumps
  - 3.3.4 Hazardous substances or petroleum products
  - 3.3.5 Hazardous substance or petroleum products containers



- 3.3.6 Storage tanks, vent pipes, and fill pipes
- 3.3.7 Equipment likely to contain PCBs
- 3.3.8 Strong, pungent, or noxious odors
- 3.3.9 Pools of liquid

## 4.0 Report

Two copies of a written report are prepared presenting the findings of the Phase I ESA. The report includes the following:

- 4.1 Description of the Property
  - 4.1.1 Location and legal description
  - 4.1.2 Site and vicinity general characteristics
  - 4.1.3 Current use of the Property
  - 4.1.4 Description of structures, roads, and other improvements on the Property
  - 4.1.5 Current uses of the adjoining properties
- 4.2 User-provided Information
  - 4.2.1 Historical chain-of-title documentation
  - 4.2.2 Environmental liens or activity and use limitations (AULs)
  - 4.2.3 Specialized knowledge
  - 4.2.4 Commonly known or reasonably ascertainable information
  - 4.2.5 Purchase price vs. fair market value of the Property
  - 4.2.6 Owner, property manager, and occupant information
  - 4.2.7 Reason for performing the Phase I ESA
  - 4.2.8 Other User-provided information
- 4.3 Discussion of findings from Records Review, Interviews, and Site Reconnaissance
- 4.4 Identification of any significant data gaps
- 4.5 Identification of any deviations from ASTM Practice E1527-13
- 4.6 Findings and Conclusions
- 4.7 Opinion of the Environmental Professional
- 4.8 Signature of the Environmental Professional
- 4.9 Qualifications of the Environmental Professional



#### PHASE I ESA LIMITED GLOSSARY OF TERMS

The terms below may be found in the Phase I ESA report. They are defined by ASTM Standard Practice E1527-13 as follows. This should not be considered a comprehensive list of terms.

activity and use limitations (AULs) – legal or physical restrictions or limitations on the use of, or access to, a site or facility: (1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property, or (2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls, are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil, soil vapor, groundwater, and/or surface water on the property.

controlled recognized environmental condition – a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

**data failure** – a failure to achieve the historical research objectives prescribed by the practice, even after reviewing standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap. Data failure is not uncommon in trying to identify the use of the property at 5-year intervals back to first use or 1940 (whichever is earlier).

**data gap** – a lack of or inability to obtain information required by the practice 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 the practice.

**de minimis condition** – a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* conditions are not recognized environmental conditions nor controlled recognized environmental conditions.

**environmental lien** – a charge, security, or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a property.

**historical recognized environmental condition** – 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 (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

**recognized environmental condition** – 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. *De minimis* conditions are not recognized environmental conditions.

**user** – the party seeking to use Practice E1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of the practice.



## **APPENDIX B**

## **USER-PROVIDED INFORMATION DOCUMENTS**

Phase I ESA User Questionnaire
Draft Title Commitment

Horizon Environmental Services, Inc.

Please return completed form to: Scott\_Flesher@Horizon-ESI.com

	Horizon Use Only
Project:	

#### PHASE I ESA USER QUESTIONNAIRE

ASTM Practice E1527-13 defines the User as the party seeking to use Practice E1527-13 to complete an environmental site assessment of the Property. In order to qualify for one of the Landowner Liability Protections (LLPs) offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"), the User must provide the following information (if available) to the Environmental Professional. **Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.** This form, as completed by the User, will be attached to the Phase I ESA report.

federal, tribal, state, or local	law? □Yes	⊠ No	
Are you aware of any environ	· · · · · · · · · · · · · · · · · · ·	ainst the Property that are filed	d or recorded under federal,
tribal, state, or local law?	Yes (Explain below	v) 🗵 No	
Activity and land use limita	tions (AIII s) on the Pro	nerty (40 CER 312 25)	
	• •	,	rictions, or institutional controls tha
		egistry under federal, tribal, st	
☐Yes ☒ No	•		
Are you aware of any AULs	that are in place for the P	roperty or filed/recorded in suc	ch registries?
☐ Yes (Explain below)	⊠ No		
<u> </u>			
Specialized knowledge or e	experience of person se	eking to qualify for the LLP	(40 CFR 312.28)
		knowledge or experience rela	
			ent or former occupants of the Prop
		alized knowledge of the chem	
, , ,	•	•	'
this type of business?	☐ Yes (Explain below)	⊠No	
this type of business?	Yes (Explain below)	⊠No	
this type of business?	Yes (Explain below)	⊠No	
this type of business?	Yes (Explain below)	⊠No	
Relationship of purchase p	rice to fair market value	(40 CFR 312.29)	set value of an uncontaminated
Relationship of purchase p Does the purchase price bei	rice to fair market value	(40 CFR 312.29)	et value of an uncontaminated
Relationship of purchase p Does the purchase price beil Property?	rice to fair market valueing paid for the Property ros □ No	e (40 CFR 312.29) easonably reflect the fair mark	
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#### Horizon Environmental Services, Inc.

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This form has been developed using the standards in ASTM Practice E1527-13 for the purpose of supporting a Phase I Environmental Site Assessment to satisfy the federal "All Appropriate Inquiries" rule.

#### References:

- (ASTM) American Society for Testing and Materials. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Designation E1527-13. West Conshohocken, Pennsylvania: ASTM, 2013.
- US Environmental Protection Agency. "Standards and Practices for All Appropriate Inquiries; Final Rule." 40 CFR Part 312. 1 November 2005.



## COMMITMENT FOR TITLE INSURANCE (Form T-7)

## Issued by

#### TITLE RESOURCES GUARANTY COMPANY

We, Title Resources Guaranty Company, will issue our title insurance policy or policies (the Policy) to You (the proposed insured) upon payment of the premium and other charges due, and compliance with the requirements in Schedule C. Our Policy will be in the form approved by the Texas Department of Insurance at the date of issuance, and will insure your interest in the land described in Schedule A. The estimated premium for our Policy and applicable endorsements is shown on Schedule D. There may be additional charges such as recording fees, and expedited delivery expenses.

This Commitment ends ninety (90) days from the effective date, unless the Policy is issued sconer, or fallure to issue the Policy is our fault. Our liability and obligations to you are under the express terms of this Commitment and end when this Commitment expires.

THE FOLLOWING COMMITMENT FOR TITLE INSURANCE IS NOT VALID UNLESS YOUR NAME AND THE POLICY AMOUNT ARE SHOWN IN SCHEDULE A. AND OUR AUTHORIZED REPRESENTATIVE HAS COUNTERSIGNED BELOW.

An Authorized Signature

TENS

Title Resources Guaranty Company

Executive Vice Presiden

Sectolar

# COMMITMENT FOR TITLE INSURANCE T-7 ISSUED BY TITLE RESOURCES GUARANTY COMPANY

#### SCHEDULE A

Effective Date: June 19, 2020, 8:00 am GF No. 2032377-COM

Commitment No. 2032377-COM, issued June 27, 2020

1. The policy or policies to be issued are:

a. OWNER'S POLICY OF TITLE INSURANCE (Form T-1)

(Not applicable for improved one-to-four family residential real estate)

Policy Amount:

\$4,200,000.00

PROPOSED INSURED:

Anmoi Mehra

b. TEXAS RESIDENTIAL OWNER'S POLICY OF TITLE INSURANCE

ONE-TO-FOUR FAMILY RESIDENCES (Form T-1R)

Policy Amount:

PROPOSED INSURED:

c. LOAN POLICY OF TITLE INSURANCE (Form T-2)

Policy Amount:

PROPOSED INSURED:

Proposed Borrower:

d. TEXAS SHORT FORM RESIDENTIAL LOAN POLICY OF TITLE INSURANCE (Form T-2R)

Policy Amount:

PROPOSED INSURED:

Proposed Borrower:

e. LOAN TITLE POLICY BINDER ON INTERIM CONSTRUCTION LOAN (Form T-13)

Binder Amount:

PROPOSED INSURED:

Proposed Borrower:

f. OTHER

Policy Amount:

PROPOSED INSURED:

2. The interest in the land covered by this Commitment is:

Fee Simple

3. Record title to the land on the Effective Date appears to be vested in:

Real Bridge Investments, Ltd., a Texas limited partnership

4. Legal description of land:

Tract 1:

Lot 7, Block 2, CREST HAVEN ADDITION, according to the map or plat thereof, recorded in Volume 502, Page 425, Deed Records, Travis County, Texas.

Tract 2:

Lot 6-B, RESUBDIVISION OF LOT 6, BLOCK 2 OF CREST HAVEN ADDITION, according to the map or plat thereof, recorded in Volume 30, Page 50, Plat Records, Travis County, Texas.

#### **SCHEDULE B**

#### **EXCEPTIONS FROM COVERAGE**

In addition to the Exclusions and Conditions and Stipulations, your Policy will not cover loss, costs, attorney's fees, and expenses resulting from:

1. The following restrictive covenants of record itemized below (We must either insert specific recording data or delete this exception):

Item No. 1, Schedule B, is hereby deleted.

- 2. Any discrepancies, conflicts, or shortages in area or boundary lines, or any encroachments or protrusions, or any overlapping of improvements.
- 3. Homestead or community property or survivorship rights, if any of any spouse of any insured. (Applies to the Owner's Policy only.)
- Any titles or rights asserted by anyone, including, but not limited to, persons, the public, corporations, governments or other entities,
  - a. to tidelands, or lands comprising the shores or beds of navigable or perennial rivers and streams, lakes, bays, gulfs or oceans, or
  - to lands beyond the line of the harbor or bulkhead lines as established or changed by any government, or
  - c. to filled-in lands, or artificial islands, or
  - d. to statutory water rights, including riparian rights, or
  - e. to the area extending from the line of mean low tide to the line of vegetation, or the rights of access to that area or easement along and across that area.

(Applies to the Owner's Policy only.)

- 5. Standby fees, taxes and assessments by any taxing authority for the year 2020, and subsequent years; and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership, but not those taxes or assessments for prior years because of an exemption granted to a previous owner of the property under Section 11.13, Texas Tax Code, or because of improvements not assessed for a previous tax year. (If Texas Short Form Residential Loan Policy of Title Insurance (T-2R) is issued, that policy will substitute "which become due and payable subsequent to Date of Policy" in lieu of "for the year and subsequent years.")
- 6. The terms and conditions of the documents creating your interest in the land.
- 7. Materials furnished or labor performed in connection with planned construction before signing and delivering the lien document described in Schedule A, if the land is part of the homestead of the owner. (Applies to the Loan Title Policy Binder on Interim Construction Loan only, and may be deleted if satisfactory evidence is furnished to us before a binder is issued.)
- 8. Liens and leases that affect the title to the land, but that are subordinate to the lien of the insured mortgage. (Applies to Loan Policy (T-2) only.)
- 9. The Exceptions from Coverage and Express Insurance in Schedule B of the Texas Short Form Residential Loan Policy of Title Insurance (T-2R). (Applies to Texas Short Form Residential Loan Policy of Title Insurance (T-2R) only.) Separate exceptions 1 through 8 of this Schedule B do not apply to the Texas Short Form Residential Loan Policy of Title Insurance (T-2R).
- 10. The following matters and all terms of the documents creating or offering evidence of the matters (We must

insert matters or delete this exception.):

- .1 All leases, grants, exceptions or reservation of coal, lignite, oil, gas and other mineral, together with all rights, privileges, and immunities relating thereto appearing in the public records whether listed in Schedule B or not. There may be leases, grants, exceptions or reservations of mineral interest that are not listed.
- .2 The following matters as shown on plat recorded in Volume 30 Page 50 Plat Records, Travis County, Texas:
  - (i) Drainage easement traversing a rear portion of both Tracts 1 and 2 hereof lot in a generally northwest/southeast direction;
  - (ii) Drainage easement of variable width along the east (rear) portion of both Tracts 1 and 2 hereof;
  - (iii) 5 foot utility easement along the rear (east) line of Tract 2 hereof;

End of Schedule B.

#### SCHEDULE C

Your Policy will not cover loss, costs, attorneys' fees, and expenses resulting from the following requirements that will appear as Exceptions in Schedule B of the Policy, unless you dispose of these matters to our satisfaction, before the date the Policy is issued:

- Documents creating your title or interest must be approved by us and must be signed, notarized and filed 1. for record.
- Satisfactory evidence must be provided that: 2.
  - no person occupying the land claims any interest in that land against the persons named in a. paragraph 3 of Schedule A.
  - all standby fees, taxes, assessments and charges against the property have been paid, b.
  - all improvements or repairs to the property are completed and accepted by the owner, and that all C. contractors, sub-contractors, laborers and suppliers have been fully paid, and that no mechanic's, laborer's or materialmen's liens have attached to the property,
  - d. there is legal right of access to and from the land,
  - (on a Loan Policy only) restrictions have not been and will not be violated that affect the validity e. and priority of the insured mortgage.
- You must pay the seller or borrower the agreed amount for your property or interest. 3.
- Any defect, lien or other matter that may affect title to the land or interest insured, that arises or is filed 4. after the effective date of this Commitment.

#### 5. As to Tract Two:

Requirement is made that a satisfactory release be provided for the following:

Vendor's Lien retained in Deed

Recorded:

Document No. 2017150180, Official Public Records of Travis County, Texas

Grantor: Mary Faith Price, a single person

Grantee: Real Bridge Investments, Ltd., a Texas limited partnership

9/18/2017 Dated:

Together with: Deed of Trust:

Document No. 2017150181, Official Public Records of Travis County, Texas Recorded:

Real Bridge Investments, Ltd., a Texas limited partnership Grantor:

Trustee: Kevin Hood

Texas Bank and Trust Company Beneficiary:

\$760,000.00 Amount:

Together with: Modification Document No. 2019049554, Official Public Records, Travis County, Texas. Recorded:

Dated: 3/18/2019 Together with: Modification

Recorded: Document No. 2020082084 Official Public Records, Travis County, Texas.

Dated: 03/18/2020

See continuation.

6. As to Tract One:

Requirement is made that a satisfactory release be provided for the following:

Vendor's Lien retained in Deed

Recorded: Document No. 2018058466, Official Public Records of Travis County, Texas

Grantor: Lee Cavender Daniel, a single man

Grantee: Real Bridge Investments, Ltd., a Texas limited partnership

Dated: 4/10/2018 Together with: Deed of Trust:

Recorded: Document No. 2018058467, Official Public Records of Travis County, Texas

Grantor: Real Bridge Investments, Ltd., a Texas limited partnership

Trustee: Kevin Hood

Beneficiary: Texas Bank and Trust Company

Amount: \$1,840,000.00 Together with: Modification

Recorded: Document No. 2019168775 Official Public Records, Travis County, Texas

7. As to Tract One:

Requirement is made that satisfactory documentation be provided and recorded in the Official Public Records, Travis County, Texas confirming (i) that the lease referenced in Deed recorded in Document No. 2018058466 Official Public Records, Travis County, Texas, executed by Lee Cavender Daniel to Real Bridge Investments, Ltd. is terminated, and (ii) that all property listed in said deed as excluded from the conveyance has been removed. Upon review of the documentation provided, additional exceptions and/or requirements may be made.

- 8. Requirement is made that satisfactory documentation be provided as to the authority, authorization and capacity of the person(s)/entity(ies) executing documents on behalf of Real Bridge Investments, Ltd., a Texas limited partnership.
- Company requests that it be furnished with a properly executed waiver of inspection signed by the proposed insured owner; in the event the proposed insured owner declines to execute such waiver, additional exceptions and/or requirements may be made.
- Company requires current titleholders to execute a satisfactory closing affidavit confirming what
  encumbrances on the property to be insured are known to the current titleholder as of the date of
  closing.
- 11. Good Funds in an amount equal to all disbursements must be received and deposited before any funds may be disbursed. Partial disbursements prior to the receipt and deposit of good funds are not permitted. Good Funds means cash, wire transfer, certified checks, cashier's checks and teller checks. Company reserves the right to require wired transfer of funds in accordance with Procedural Rule P-27 where immediate disbursement is requested.
- 12. ARBITRATION: The Owner Policy of Title Insurance (Form T-1) and the Loan Policy of Title Insurance (Form T-2) contain an arbitration provision. It allows the Insured or the Company to require arbitration if the amount of insurance is \$2,000,000 or less. If the insured wants to retain the right to sue the Company in case of a dispute over a claim, the Insured must request deletion of the arbitration provision before the Policy is issued. The Insured may do this by signing the Deletion of Arbitration Provision form and returning it to the Company at or before the closing of the real estate transaction or by writing to the Company. {The Arbitration Provision may not be deleted on the Texas Residential Owner Policy of Title Insurance (Form T-1R).}

Countersigned Independence Title

Authorized Signatory

#### COMMITMENT FOR TITLE INSURANCE

#### SCHEDULE D

GF No. 2032377-COM

Effective Date: June 19, 2020, 8:00 am

Pursuant to the requirements of Rule P-21, Basic Manual of Rules, Rates and Forms for the writing of Title Insurance in the State of Texas, the following disclosures are made:

 The following individuals are directors and/or officers, as indicated, of the Title Insurance Company issuing this Commitment

**Title Resources Guaranty Company**, is a corporation whose shareholders owning or controlling, directly or indirectly, 10% or more of said corporation, directors, and officers are listed below:

#### Shareholders:

Title Resource Group LLC.

#### Directors:

Donald J. Casey; Michael P. Gozdan; Sriram Someshwara; J. Scott McCall; Thomas N. Rispoli; Donald W. Evans, Jr.; Marilyn J. Wasser

#### Officers:

- J. Scott McCall-President/CEO, E. Paul McNutt, Jr-EVP, Jason Bragg-SVP; Michael P. Gozdan- Secretary, Charlotte C. Simonelli -Treasurer
- 2. The following disclosures are made by the Title Insurance Agent Secured Land Transfers, LLC dba independence Title issuing this commitment:
  - (a) A listing of each shareholder, owner, partner, or other person having, owning or controlling one percent (1%) or more of the Title Insurance Agent that will receive a portion of the premium.

#### TRG Maryland Holdings LLC

(b) A listing of each shareholder, owner, partner, or other person having, owning or controlling 10 percent (10%)

or more of an entity that has, owns or controls one percent (1%) or more of the Title Insurance Agent that will receive a portion of the premium.

#### Title Resource Group LLC

- (c) If the Agent is a corporation: (i) the name of each director of the Title Insurance Agent, and (ii) the names of the President, the Executive or Senior Vice-President, the Secretary and the Treasurer of the Title Insurance Agent are as follows:
  - Scott Storck, President; Donald J. Casey, Chief Executive Officer; Sriram Someshwara, Senior Vice President and Chief Financial Officer; Michael P. Gozdan, Senior Vice President and Secretary; Marilyn J. Wasser, Executive Vice President and Assistant Secretary; Donald W. Evans, Jr., Senior Vice President; Robert Fitzpatrick, Senior Vice President; Lynette K. Gladdis, Senior Vice President and Assistant Secretary; Timothy B. Gustavson, Senior Vice President; Deborah Higgins, Senior Vice President; Thomas N. Rispoli, Senior Vice President and Assistant Secretary; Seth I. Truwit, Senior Vice President and Assistant Secretary; Walter Patrick Mullen, Senior Vice President; Brian Alan Pitman, Vice President; Jay Fitzgerald, Vice President.
- (d) The name of any person who is not a full-time employee of the Title Insurance Agent and who receives any portion of the title insurance premium for services performed on behalf of the Title Insurance Agent in connection with the issuance of a title insurance form; and, the amount of premium that any such person shall receive is disclosed in paragraph 3.
- (e) For purposes of this paragraph 2, "having, owning, or controlling" includes the right to receipt of a percentage of net income, gross income, or cash flow of the Agent or entity in the percentage stated in subparagraphs (a) or (b).

3. You are entitled to receive advance disclosure of settlement charges in connection with the proposed transaction to which this commitment relates. Upon your request, such disclosure will be made to you. Additionally, the name of any person, firm or corporation receiving a portion of the premium from the settlement of this transaction will be disclosed on the closing or settlement statement.

You are further advised that the estimated title premium is:

Owner's Policy	\$0.00
Loan Policy	\$0.00
Endorsement Charges	\$0.00
Other	\$0.00
Total	\$0.00

Of this total amount: 15% will be paid to the policy issuing Title Insurance Company; 85% will be retained by the issuing Title Insurance Agent; and the remainder of the estimated premium will be paid to other parties as follows:

<u>Amount</u>	<u>To Whom</u>	For Services
---------------	----------------	--------------

<sup>&</sup>quot;The estimated premium is based upon information furnished to us as of the date of this Commitment for Title Insurance. Final determination of the amount of the premium will be made at closing in accordance with the Rules and Regulations adopted by the Commissioner of Insurance."

#### TEXAS TITLE INSURANCE INFORMATION

Title insurance insures you against loss resulting from certain risks to your title.

The commitment for Title Insurance is the title Insurance company's promise to issue the title insurance policy. The commitment is a legal document. You should review it carefully to completely understand it before your closing date.

El seguro de título le asegura en relación a pérdidas resultantes de ciertos riesgos que pueden afectar el título de su propiedad.

El Compromiso para Seguro de Titulo es la promesa de la compañía aseguradora de títulos de emitir la póliza de seguro de título. El Compromiso es un documento legal. Usted debe leerlo cuidadosamente y entenderio completamente antes de la fecha para finalizar su transacción.

Your Commitment for Title Insurance is a legal contract between you and us. The Commitment is not an opinion or report of your title. It is a contract to issue you a policy subject to the Commitment's terms and requirements.

Before issuing a Commitment for Title Insurance (the Commitment) or a Title Insurance Policy (the Policy), the Title Insurance Company (the Company) determines whether the title is insurable. This determination has already been made. Part of that determination involves the Company's decision to insure the title except for certain risks that will not be covered by the Policy. Some of these risks are listed in Schedule B of the attached Commitment as Exceptions. Other risks are stated in the Policy as Exclusions. These risks will not be covered by the Policy. The Policy is not an abstract of title nor does a Company have an obligation to determine the ownership of any mineral interest.

Minerals and Mineral Rights may not be covered by the Policy. The Company may be unwilling to insure title unless there is an exclusion or an exception as to Minerals and Mineral Rights in the Policy. Optional endorsements insuring certain risks involving minerals, and the use of improvements (excluding lawns, shrubbery and trees) and permanent buildings may be available for purchase. If the title insurer issues the title policy with an exclusion or exception to the minerals and mineral rights, neither this Policy, nor the optional endorsements, ensure that the purchaser has title to the mineral rights related to the surface estate.

Another part of the determination involves whether the promise to insure is conditioned upon certain requirements being met. Schedule C of the Commitment lists these requirements that must be satisfied or the Company will refuse to cover them. You may want to discuss any matters shown in Schedules B and C of the Commitment with an attorney. These matters will affect your title and your use of the land.

When your Policy is issued, the coverage will be limited by the Policy's Exceptions, Exclusions and Conditions, defined below.

- EXCEPTIONS are title risks that a Policy generally covers but does not cover in a particular instance. Exceptions are shown on Schedule B or discussed in Schedule C of the Commitment. They can also be added if you do not comply with the Conditions section of the Commitment. When the Policy is issued, all Exceptions will be on Schedule B of the Policy.
- **EXCLUSIONS** are title risks that a Policy generally does not cover. Exclusions are contained in the Policy but not shown or discussed in the Commitment.
- CONDITIONS are additional provisions that qualify or limit your coverage, Conditions include your responsibilities and those of the Company. They are contained in the Policy but not shown or discussed in the Commitment, The Policy Conditions are not the same as the Commitment Conditions.

You can get a copy of the policy form approved by the Texas Department of Insurance by calling the Title Insurance Company at 1-800-526-8018 or by calling the title insurance agent that Issued the Commitment. The Texas Department of Insurance may revise the policy form from time to time.

You can also get a brochure that explains the policy from the Texas Department of Insurance by calling 1-800-252-3439.

Before the Policy is issued, you may request changes in the policy. Some of the changes to consider are:

- Request amendment of the "area and boundary" exception (Schedule B, paragraph 2). To get this amendment, you must furnish a survey and comply with other requirements of the Company. On the Owner's Policy, you must pay an additional premium for the amendment. If the survey is acceptable to the Company and if the Company's other requirements are met, your Policy will insure you against loss because of discrepancies or conflicts in boundary lines, encroachments or protrusions, or overlapping of improvements. The Company may then decide not to insure against specific boundary or survey problems by making special exceptions in the Policy. Whether or not you request amendment of the "area and boundary" exception, you should determine whether you want to purchase and review a survey if a survey is not being provided to you.
- Allow the Company to add an exception to "rights of parties in possession." If you refuse this exception, the Company or the title insurance agent may inspect the property. The Company may except to and not insure you against the rights of specific persons, such as renters, adverse owners or easement holders who occupy the land. The Company may charge you for the inspection. If you want to make your own inspection, you must sign a Waiver of Inspection form and allow the Company to add this exception to your Policy.

The entire premium for a Policy must be paid when the Policy is Issued. You will not owe any additional premiums unless you want to increase your coverage at a later date and the Company agrees to add an Increased Value Endorsement.

#### CONDITIONS AND STIPULATIONS

- 1. If you have actual knowledge of any matter which may affect the title or mortgage covered by this Commitment, that is not shown in Schedule B, you must notify us in writing. If you do not notify us in writing, our liability to you is ended or reduced to the extent that your failure to notify us affects our liability. If you do notify us, or we learn of such matter, we may amend Schedule B, but we will not be relieved of liability already incurred.
- 2. Our liability is only to you, and others who are included in the definition of insured in the Policy to be issued. Our liability is only for actual loss incurred in your reliance on this Commitment to comply with its requirements, or to acquire the Interest in the land. Our liability is limited to the amount shown in Schedule A of this Commitment and will be subject to the following terms of the Policy: insuring Provisions, Conditions and Stipulations.

#### DELETION OF ARBITRATION PROVISION

(Not applicable to the Texas Residential Owner's Policy)

Arbitration is a common form of alternative dispute resolution. It can be a quicker and cheaper means to settle a dispute with your Title Insurance Company. However, if you agree to arbitrate, you give up your right to take the Title Company to court and your rights to discovery of evidence may be limited in the arbitration process. In addition, you cannot usually appeal an arbitrator's award.

Your policy contains an arbitration provision (shown below). It allows you or the Company to require arbitration if the amount of insurance is \$2,000,000 or less. If you want to retain your right to sue the Company in case of a dispute over a claim, you must request deletion of the arbitration provision before the policy is issued. You can do this by signing this form and returning it to the Company at or before the closing of your real estate transaction or by writing to the Company.

The arbitration provision in the Policy is as follows:

"Either the Company or the Insured may demand that the claim or controversy shall be submitted to arbitration pursuant to the Title Insurance Arbitration Rules of the American Land Title Association ("Rules"). Except as provided in the Rules, there shall be no joinder or consolidation with claims or controversies of other persons. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the Insured arising out of or relating to this policy, any service in connection with its issuance or the breach of a policy provision, or to any other controversy or claim arising out of the transaction giving rise to this policy. All arbitrable matters when the Amount of Insurance is \$2,000,000 or less shall be arbitrated at the option of either the Company or the Insured, unless the Insured is an individual person (as distinguished from an Entity). All arbitrable matters when the Amount of Insurance is in excess of \$2,000,000 shall be arbitrated only when agreed to by both the Company and the Insured. Arbitration pursuant to this policy and under the Rules shall be binding upon the parties. Judgment upon the award rendered by the Arbitrator(s) may be entered in any court of competent jurisdiction."

Company Compan		
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#### WHAT DOES INDEPENDENCE TITLE DO WITH YOUR PERSONAL FACTS INFORMATION? Financial companies choose how they share your personal information. Federal law Why? gives consumers the right to limit some but not all sharing. Federal law also requires us to tell you how we collect, share, and protect your personal information. Please read this notice carefully to understand what we do. The types of personal information we collect and share depend on the product or service MITTE you have with us. This information can include; Social Security number and account balances Payment history and credit card or other debt Checking account information and wire transfer instructions When you are no longer our customer, we continue to share your information as described in this notice. How? All financial companies need to share customers' personal information to run their everyday business. In the section below, we list the reasons financial companies can share their customers' personal information; the reasons Independence Title chooses to share; and whether you can limit this sharing. Reasons we can share your personal Can you limit this Independence information sharing? Title share? For our everyday business purposes - such as to process your transactions, maintain your account(s), respond to court orders and legal investigations, or Yes No report to credit bureaus For our marketing purposes- to offer our products No We don't share and services to you For joint marketing with other financial companies No We don't share For our affiliates' everyday business purposes-Yes No information about your transactions and experiences For our affiliates' everyday business purposes-No We don't share information about your creditworthiness For our affiliates to market to you No We don't share For nonaffiliates to market to you No We don't share Questions? Go to https://www.trgc.com/privacypolicy

Who we are	
Who is providing this notice?	Independence Title
What we do	
How does Independence Title protect my personal information?	To protect your personal information from unauthorized access and use, we use security measures that comply with federal law. These measures include computer safeguards and secured files and buildings.
How does Independence Title collect my personal information?	We collect your personal information, for example, when you  Apply for insurance or pay insurance premiums  Provide your mortgage information or show your driver's license  Give us your contact information  We also collect your personal information from others, such as credit bureaus, affiliates, or other companies.
Why can't I limit all sharing?	Federal law gives you the right to limit only  Sharing for affiliates' everyday business purposes —information about your creditworthiness  Affiliates from using your information to market to you  Sharing for nonaffiliates to market to you  State laws and individual companies may give you additional rights to limit sharing.
Definitions .	
Affiliates	Companies related by common ownership or control. They can be financial and nonfinancial companies.  Our affiliates include companies that are owned in whole or in part by Realogy Holdings Corp., such as Better Homes and Gardens® Real Estate, CENTURY 21®, Coldwell Banker®, Coldwell Banker Commercial®, The Corcoran Group®, ERA®, Sotheby's International Realty®, ZipRealty®, NRT LLC, Cartus and Title Resource Group.
Nonaffiliates	Companies not related by common ownership or control. They can be financial and nonfinancial companies.  Independence Title does not share with nonaffiliates so they can market to you.
Joint Marketing	A formal agreement between nonaffiliated financial companies that together market financial products or service to you.  Independence Title does not share with nonaffiliated financial companies for joint marketing purposes.
Other Important Information	
For European Union Customers	Please see our Privacy Policy located at  https://www.trgc.com/privacypolicy

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For our California Customers	Please see our notice about the California Consumer Protection Act located at <a href="https://www.trgc.com/privacypolicy">https://www.trgc.com/privacypolicy</a>

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#### IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Title Resources Guaranty Company's toll-free telephone number for information or to make a complaint at:

#### 1-800-526-8018

You may also write to Title Resources Guaranty Company at:

Attention: Claims Department 8111 LBJ Freeway, Suite 1200

Dallas, TX 75251

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights, or complaints at:

#### 1-800-252-3439

You may write the Texas Department of Insurance:

P. O. Box 149104 Austin, TX 78714-9104 Fax: (512) 490-1007 Web: www.tdi.texas.gov

E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your

premium or about a claim, you should contact the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

#### ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

#### **AVISO IMPORTANTE**

Para obtener información o para presentar una queja:

Usted puede liamar al número de teléfono gratuito de Title Resources Guaranty Company's para obtener información o para presentar una queja at:

#### 1-800-526-8018

Usted también puede escribir a Title Resources Guaranty Company:

Attention: Claims Department 8111 LBJ Freeway, Suite 1200 Dallas, TX 75251 Usted puede comunicarse con el Departamento de Seguros de Texas para obtener información sobre compañías, coberturas, derechos, o quejas al:

#### 1-800-252-3439

Usted puede escribir al Departamento de Seguros de Texas a:

P. O. Box 149104 Austin, TX 78714-9104 Fax: (512) 490-1007 Web: www.tdi.texas.gov

E-mail; ConsumerProtection@tdi.texas.gov DISPUTAS POR PRIMAS DE SEGUROS O RECLAMACIONES;

Si tiene una disputa relacionada con su prima de seguro o con una reclamación, usted debe comunicarse con la compañía primero. Si la disputa no es resuelta, usted puede comunicarse con el Departamento de Seguros de Texas.

#### ADJUNTE ESTE AVISO A SU PÓLIZA:

Este aviso es solamente para propósitos informativos y no se convierte en parte o en condición del documento adjunto.



# APPENDIX C PHOTOGRAPHS FROM SITE RECONNAISSANCE





PHOTO 1
Mixed woods habitat located on the eastern portion of the Property, facing west



PHOTO 3
Southwest view of the Property



PHOTO 2
Ephemeral stream channel located on the eastern portion of the Property



PHOTO 4
Northeast view of the Property





PHOTO 5

Dumpster located on the eastern portion of the Property



PHOTO 7
Dumpster and trailer/concession stand located in the northern portion of the Property



PHOTO 6
Drive-in movie screen located on the northern portion of the Property



PHOTO 8
View of northwestern corner of Property



### **APPENDIX D**

## **GOVERNMENT AGENCY RECORDS**

Travis Central Appraisal District Property Details ERIS Environmental Data Search Report

## **Travis CAD**

## Property Search > 205506 REAL BRIDGE INVESTMENTS LTD for Year 2020

Tax Year: 2020

#### **Property**

**Account** 

Geographic ID:

Property ID: 205506

Legal Descrip on: LOT 7 BLK 2 OLT 51-52 DIV B CREST HAVEN ADDN

0213170105 Zoning: SF3

Type: Real Agent Code: ID:1716294

Property Use Code: Property Use Descrip on:

**Protest** 

**Protest Status:** 

O(Open Protest)

Informal Date:

Formal Date: 07/09/2020 08:00 AM

Locaon

Address:

2011 E M FRANKLIN AVE

**AUSTIN, TX 78723** 

Mapsco:

Neighborhood:

D3000 D3000

Map ID:

021011

Neighborhood CD:

**Owner** 

Name: REAL BRIDGE INVESTMENTS LTD

Owner ID:

1658089

Mailing Address:

15936 SCENIC VIEW DR

% Ownership:

100.0000000000%

BULLARD, TX 75757-8140

Exemp ons:

#### **Values**

(+) Improvement Homesite Value: \$0

(+) Improvement Non-Homesite Value: + \$0 (+) Land Homesite Value: \$500,000

(+) Land Non-Homesite Value: \$0 Ag / Timber Use Value

\$0 \$0 (+) Agricultural Market Valua on: (+) Timber Market Valua on: \$0 \$0

(=) Market Value: \$500,000

\$0 (–) Ag or Timber Use Value Reduc on:

\$500,000

(=) Appraised Value: = (-) HS Cap: \$0

(=) Assessed Value: \$500,000

Taxing Jurisdic on

REAL BRIDGE INVESTMENTS LTD Owner:

% Ownership: 100.000000000%

Total Value: \$500,000

En ty	Descrip on	Tax Rate	<b>Appraised Value</b>	Taxable Value	Es mated Tax
01	AUSTIN ISD	1.122000	\$500,000	\$500,000	\$5,610.00
02	CITY OF AUSTIN	0.443100	\$500,000	\$500,000	\$2,215.50
03	TRAVIS COUNTY	0.369293	\$500,000	\$500,000	\$1,846.47
0A	TRAVIS CENTRAL APP DIST	0.000000	\$500,000	\$500,000	\$0.00
2J	TRAVIS COUNTY HEALTHCARE DISTRICT	0.105573	\$500,000	\$500,000	\$527.87
68	AUSTIN COMM COLL DIST	0.104900	\$500,000	\$500,000	\$524.50
	Total Tax Rate:	2.144866			
				Taxes w/Current Exempons:	\$10,724.34
				Taxes w/o Exempons:	\$10,724.33

## Improvement / Building

No improvements exist for this property.

#### Land

i	# T	уре	Descrip on	Acres	Sq.	Eff Front	Eff Depth	Market Value	Prod. Value
1	. L/	AND	Land	2.1690	94481.64	0.00	0.00	\$500,000	\$0

## **Roll Value History**

Year	Improvements	Land Market	Ag Valua2on	Appraised	HS Cap	Assessed
2020	\$0	\$500,000	0	500,000	\$0	\$500,000
2019	\$187,764	\$500,000	0	687,764	\$0	\$687,764
2018	\$182,555	\$500,000	0	682,555	\$414,498	\$268,057
2017	\$196,650	\$250,000	0	446,650	\$191,687	\$254,963
2016	\$196,650	\$250,000	0	446,650	\$208,276	\$238,374
2015	\$236,363	\$112,500	0	348,863	\$110,899	\$237,964

## **Deed History - (Last 3 Deed Transac2ons)**

#	<b>Deed Date</b>	Туре	<b>Descrip</b> 2on	Grantor	Grantee	Volume	Page	Deed Number
1	4/10/2018	SW	SPECIAL WARRANTY DEED	DANIEL LEE CAVENDER	REAL BRIDGE INVESTMENTS LTD			2018058466
2	7/3/2000	SW	SPECIAL WARRANTY DEED	RUNDELL ALLEN ROSCOE	DANIEL LEE CAVENDER	00000	00000	2000108349TR
3	8/1/1999	SW	SPECIAL WARRANTY DEED		RUNDELL ALLEN ROSCOE	00000	00000	2000018145TR

Ques2ons Please Call (512) 834-9317

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## **Travis CAD**

## Property Search > 205510 REAL BRIDGE INVESTMENTS LTD for Year 2020

Tax Year: 2020

**Property** 

**Account** 

Property ID: 205510 Legal Descrip on: LOT 6B RESUB OF LOT 6 BLK 2 OLT 51&52 DIV B CREST

**HAVEN ADDN** 

Geographic ID: 0213170112

Real

Zoning:

SF3

Property Use Code:

Property Use Descrip on:

Agent Code:

ID:1678599

**Protest** 

Type:

**Protest Status:** 

EF(eFile)

Informal Date:

07/09/2020 08:00 AM Formal Date:

Locaon

Address:

2015 E M FRANKLIN AVE

Mapsco:

Neighborhood:

**AUSTIN, TX 78723 1EA2** 

Map ID:

021011

Neighborhood CD: 1EA2

Owner

Name:

REAL BRIDGE INVESTMENTS LTD

+

=

Owner ID:

1658089

Mailing Address:

15936 SCENIC VIEW DR

% Ownership:

100.0000000000%

BULLARD, TX 75757-8140

Exemp ons:

**Values** 

(+) Improvement Homesite Value:

\$20,598

(+) Improvement Non-Homesite Value: +

\$0

(+) Land Homesite Value:

\$1,195,722

(+) Land Non-Homesite Value:

\$0 Ag / Timber Use Value

(+) Agricultural Market Valua on:

\$0

(+) Timber Market Valua on:

\$0

\$0 \$0

(=) Market Value:

\$1,216,320

(–) Ag or Timber Use Value Reduc on:

\$0

(=) Appraised Value:

\$1,216,320

(-) HS Cap:

\$0

(=) Assessed Value:

\$1,216,320

Taxing Jurisdic on

Owner:

**REAL BRIDGE INVESTMENTS LTD** 

% Ownership: 100.000000000%

propaccess.traviscad.org/clientdb/Property.aspx?cid=1&prop id=205510

Total Value: \$1,216,320

En ty	Descrip on	Tax Rate	Appraised Value	Taxable Value	Es mated Tax
01	AUSTIN ISD	1.122000	\$1,216,320	\$1,216,320	\$13,647.11
02	CITY OF AUSTIN	0.443100	\$1,216,320	\$1,216,320	\$5,389.51
03	TRAVIS COUNTY	0.369293	\$1,216,320	\$1,216,320	\$4,491.79
0A	TRAVIS CENTRAL APP DIST	0.000000	\$1,216,320	\$1,216,320	\$0.00
2J	TRAVIS COUNTY HEALTHCARE DISTRICT	0.105573	\$1,216,320	\$1,216,320	\$1,284.10
68	AUSTIN COMM COLL DIST	0.104900	\$1,216,320	\$1,216,320	\$1,275.92
	Total Tax Rate:	2.144866			
				Taxes w/Current Exempons:	\$26,088.43
				Taxes w/o Exempons:	\$26,088.43

## Improvement / Building

Improvement #1:	1 FAM DWELLING Sta		Living Area:	1505.0 sq.	<b>Value:</b> \$20,598
Туре	Descrip <b>②</b> on	Class CD	Exterior Wall	Year Built	SQFT
1ST	1st Floor	WA - 3+		1941	1505.0
041	GARAGE ATT 1ST F	WA - 3+		1941	256.0
251	BATHROOM	* _ *		1941	1.0
522	FIREPLACE	* - 3+		1941	1.0
612	TERRACE UNCOVERD	* - 3+		1941	92.0

#### Land

#	Type	Descrip on	Acres	Sq.	<b>Eff Front</b>	Eff Depth	Market Value	Prod. Value
1	LAND	Land	0.9150	39857.40	0.00	0.00	\$1,195,722	\$0

## **Roll Value History**

Year	Improvements	Land Market	Ag Valua on	Appraised	HS Cap	Assessed
2020	\$20,598	\$1,195,722	0	1,216,320	\$0	\$1,216,320
2019	\$20,598	\$1,195,722	0	1,216,320	\$0	\$1,216,320
2018	\$23,333	\$797,148	0	820,481	\$0	\$820,481
2017	\$140,974	\$200,000	0	340,974	\$194,335	\$146,639
2016	\$140,974	\$200,000	0	340,974	\$207,666	\$133,308
2015	\$164,979	\$93,750	0	258,729	\$137,540	\$121,189

Ques ons Please Call (512) 834-9317

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Project Property: EM Franklin Tracts

EM Franklin Tracts

Austin TX

**Project No:** 200136.001PI

Report Type: Database Report

**Order No:** 20200625197

Requested by: Horizon Environmental Services, Inc.

Date Completed: June 29, 2020

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#### Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

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

License for use of information in Report: No page of this report can be used without this cover page, this notice and the project property identifier. The information in Report(s) may not be modified or re-sold.

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# **Executive Summary**

Property Information:
-----------------------

Project Property: EM Franklin Tracts

EM Franklin Tracts Austin TX

**Project No:** 200136.001PI

Coordinates:

 Latitude:
 30.2861396

 Longitude:
 -97.69598644

 UTM Northing:
 3,351,212.44

 UTM Easting:
 625,412.07

 UTM Zone:
 14R

Elevation: 557 FT

**Order Information:** 

 Order No:
 20200625197

 Date Requested:
 June 25, 2020

Requested by: Horizon Environmental Services, Inc.

Report Type: Database Report

Historicals/Products:

Aerial Photographs Historical Aerials (Boundaries)

City Directory Search CD - 1 Street Search

ERIS Xplorer
Excel Add-On

Excel Add-On

# 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			7. 7					
Federal								
FRP	Y	0.25	0	0	0	-	-	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Υ	0.5	0	0	0	0	-	0
ODI	Υ	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Υ	0.5	0	0	0	0	-	0
CERCLIS	Υ	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	0	0
RCRA TSD	Y	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	0	0	-	-	0
RCRA SQG	Y	0.25	0	0	0	-	-	0
RCRA CESQG	Y	0.25	0	1	0	-	-	1
RCRA NON GEN	Y	0.25	0	0	2	-	-	2
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Υ	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Υ	PO	0	-	-	-	-	0

Dat	tabase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	SUPERFUND ROD	Y	1	0	0	0	0	0	0
Sta	ate								
	SHWS	Y	1	0	0	0	0	0	0
	DSHW	Y	1	0	0	0	0	0	0
	SWF/LF	Y	0.5	0	0	0	0	-	0
	CLI	Y	0.5	0	0	0	1	-	1
	HGAC CLI	Y	0.5	0	0	0	0	-	0
	AACOG CLI	Y	0.5	0	0	0	0	-	0
	IHW	Y	0.25	0	2	2	-	-	4
	IHW CORR ACTION	Y	0.25	0	0	0	-	-	0
	LPST	Y	0.5	0	0	3	3	-	6
	DELISTED LST	Y	0.5	0	0	0	0	-	0
	UST	Y	0.25	0	2	12	-	-	14
	AST	Y	0.25	0	0	0	-	-	0
	PST	Y	0.25	0	0	0	-	-	0
	HIST TANK	Y	0.25	0	1	2	-	-	3
	UST AUSTIN	Y	0.25	0	4	6	-	-	10
	DTNK	Y	0.25	0	0	0	-	-	0
	AUL	Y	0.5	0	0	0	0	-	0
	VCP	Y	0.5	0	0	1	0	-	1
	VCP RRC	Y	0.5	0	0	0	0	-	0
	OP CLEANUP	Y	0.5	0	0	0	0	-	0
	IOP	Y	0.5	0	0	0	0	-	0
	BROWNFIELDS	Y	0.5	0	0	0	1	-	1
	BROWN RRC	Y	0.5	0	0	0	0	-	0
	MSD	Y	0.5	0	0	0	0	-	0
Tri	bal								
		Υ	0.5	0	0	0	0	-	0
	INDIAN LUST	Y	0.25	0	0	0	-	-	0
	INDIAN UST	Y	0.5	0	0	0	0	-	0
	DELISTED ILST	Υ	0.25	0	0	0	-	-	0
	DELISTED IUST								

County

No County standard environmental record sources available for this State.

Order No: 20200625197

#### **Additional Environmental Records**

**Federal** 

Da	tabase	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
	PFAS NPL	Y	0.5	0	0	0	0	-	0
	FINDS/FRS	Υ	PO	0	-	-	-	-	0
	TRIS	Υ	PO	0	-	-	-	-	0
	PFAS TRI	Υ	0.5	0	0	0	0	-	0
	PFAS WATER	Υ	0.5	0	0	0	0	-	0
	HMIRS	Υ	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	Υ	PO	0	-	-	-	-	0
	PRP	Υ	PO	0	-	-	-	-	0
	SCRD DRYCLEANER	Υ	0.5	0	0	0	0	-	0
	ICIS	Υ	PO	0	-	-	-	-	0
	FED DRYCLEANERS	Υ	0.25	0	0	0	-	-	0
	DELISTED FED DRY	Υ	0.25	0	0	0	-	-	0
	FUDS	Υ	1	0	0	0	0	0	0
	PIPELINE INCIDENT	Υ	PO	0	-	-	-	-	0
	MLTS	Υ	PO	0	-	-	-	-	0
	HIST MLTS	Υ	PO	0	-	-	-	-	0
	MINES	Υ	0.25	0	0	0	-	-	0
	ALT FUELS	Υ	0.25	0	0	0	-	-	0
	SSTS	Υ	0.25	0	0	0	-	-	0
	PCB	Υ	0.5	0	0	0	0	-	0
C+	ate								
31		Υ	0.5	0	0	0	0	_	0
	PFAS	Y	0.25	0	0	0	-	_	0
	PRIORITY CLEAN	Y	0.25	0	0	0	_	_	0
	DRYCLEANERS	Y	0.25	0	0	0	-	_	0
	DELISTED DRYCLEANERS	Y	0.125	0	0	-	_	_	0
	GWCC	Y	0.5	0	0	0	0	_	0
	APAR	Y	0.125	0	0	-	-	_	0
	SPILLS	Y	0.25	0	0	0	-	_	0
	NOV	r Y	0.25 PO	0	-	-	-	-	
	LIENS	r	FU	U	-	-	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
HIST RCRA GEN	Y	0.125	0	2	-	-	-	2
RTOL	Y	0.25	0	0	0	-	-	0
UIC	Υ	0.25	0	0	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	12	28	5	0	45

<sup>\*</sup> PO – Property Only
\* 'Property and adjoining properties' database search radii are set at 0.25 miles.

# Executive Summary: Site Report Summary - Project Property

Map DB Company/Site Name Address Direction Distance Elev Diff Page Key (mi/ft) (ft) Number

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
<u>i</u> '	UST	NATIONAL CAR RENTAL SYSTEM	2110 E M FRANKLIN AVE AUSTIN TX 78723	WNW	0.02 / 127.61	21	<u>24</u>
			Facility ID   Facility Status: 57065   Tank ID   Status   Status Begin Date FROM GROUND   03/13/2000		D FROM GROUNI	D   03/13/2000, 1	REMOVED
1	IHW	NATIONAL CAR RENTAL	2110 REDWOOD AVE 2110 Redwood Ave, Austin, TX AUSTIN TX 78723	WNW	0.02 / 127.61	21	<u>30</u>
1	HIST RCRA GEN	NATIONAL CAR RENTAL	2110 REDWOOD AVE AUSTIN TX 78723	WNW	0.02 / 127.61	21	<u>31</u>
1	HIST TANK	NATL CAR RENTAL SYSTEM, INC	2110 E. M. FRANKLIN AUSTIN TX 78723	WNW	0.02 / 127.61	21	<u>31</u>
<u>2</u> .	UST AUSTIN	Jim Boyer Inc	2211 E M Franklin Ave TX UST ID   UT System ID: 00513   1119	NNW 9	0.10 / 529.27	15	32
	LIOT						
<u>3</u>	UST AUSTIN	National Car Rental	2108 E M Franklin Ave TX	WNW	0.07 / 392.62	24	<u>32</u>
			UST ID   UT System ID: 00248   103	6			
<u>4</u>	UST AUSTIN	J.M. Boyer	2211 Redwood TX	NW	0.11 / 597.78	21	<u>32</u>
			<b>UST ID   UT System ID:</b> H0762   662				
<u>5</u>	UST AUSTIN	FAA	3522 E Martin Luther King Jr Blvd TX	SW	0.09 / 482.75	9	<u>32</u>
			<b>UST ID   UT System ID:</b> C0419   254	9			
<u>6</u>	UST	J M BOYER	2211 E M FRANKLIN AVE AUSTIN TX 78723	NW	0.12 / 615.95	23	<u>33</u>
			Facility ID   Facility Status: 71355   Tank ID   Status   Status Begin Date FROM GROUND   12/30/1997		D FROM GROUNI	D   12/30/1997, 1	REMOVED
7	UST	A-ONE DISCOUNT TIRES	3601 E MARTIN LUTHER KING JR BLVD AUSTIN TX 78721 Facility ID   Facility Status: 102608 Tank ID   Status   Status Begin Date FROM GROUND   08/25/1995, 2   RE GROUND   08/25/1995	e: 4   REMOVEI			
<u>8</u> .	RCRA CESQG	KLEINFELDER EQUIPMENT YARD	2211 EM FRANKLIN AVE AUSTIN TX 78723-5834	NW	0.12 / 655.59	24	<u>49</u>
			EPA Handler ID: TXR000064378				
<u>8</u> .	IHW	KLEINFELDER EQUIPMENT YARD	2211 EM FRANKLIN AVE 2211 EM Franklin Ave, Austin,	NW	0.12 / 655.59	24	<u>52</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			TX AUSTIN TX 78723				
<u>8</u> .	HIST RCRA GEN	KLEINFELDER EQUIPMENT YARD	2211 EM FRANKLIN AVE AUSTIN TX 78723	NW	0.12 / 655.59	24	<u>54</u>
<u>9</u>	UST AUSTIN	A-One Discount Tires	3601 E Martin Luther King Blvd TX <i>UST ID   UT System ID:</i> C0579   212	S 0	0.14 / 760.56	-18	<u>54</u>
<u>10</u>	UST	ASR 8 SITE	3542 E MARTIN LUTHER KING JR BLVD AUSTIN TX 78721 Facility ID   Facility Status: 79999   Tank ID   Status   Status Begin Date		0.13 / 692.56 D FROM GROUN	8 D   11/04/1993	<u>54</u>
<u>11</u>	UST AUSTIN	Advantage Rent A Car	3515 Manor Rd	NW	0.19 / 1,017.40	31	<u>58</u>
			UST ID   UT System ID: 01973   1366	6	.,		
12	UST AUSTIN	Airport Valet Parking	3511 Manor Rd TX	NW	0.21 / 1,087.80	31	<u>58</u>
			UST ID   UT System ID: 03143   146	1			
<u>13</u>	RCRA NON GEN	TRINITY ENGINEERING TESTING CORPORATION	3601 MANOR ROAD AUSTIN TX 78723	NW	0.22 / 1,164.86	34	<u>58</u>
			EPA Handler ID: TXD026032375				
13	IHW	TRINITY ENGINEERING TESTING	3601 MANOR RD 3601 Manor Road, Austin, TX AUSTIN TX 78723	NW	0.22 / 1,164.86	34	<u>60</u>
14	RCRA NON GEN	CONTINENTAL AIRLINES	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	34	<u>62</u>
			<b>EPA Handler ID:</b> TXD987989241		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
<u>14</u>	VCP	ROBERT MUELLER MUNICIPAL AIRPORT	3600 MANOR RD 2716 TERMINAL DRIVE AUSTIN TX 78723	NW	0.22 / 1,182.71	34	<u>63</u>
14	LPST	ROBERT MUELLER AIRPORT	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	34	<u>65</u>
			LPST ID: 91257 Closure Date / Corrective Action St	tatus: 07/02/198	37   6A - FINAL C	ONCURRENCE IS	SSUED
14	LPST	AIRPORT MAINTENANCE	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	34	<u>65</u>
			LPST ID: 93965 Closure Date   Corrective Action St	tatus: 07/02/199	91   6A - FINAL C	ONCURRENCE IS	SSUED
<u>14</u>	UST	CITY OF AUSTIN DEPT OF AVIATION	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	34	<u>66</u>
			Facility ID   Facility Status: 81119   Tank ID   Status   Status Begin Date FROM GROUND   08/02/2001, 5   RE	e: 3   REMOVEI			

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			GROUND   08/02/2001, 4   REMOVE GROUND   08/02/2001, 9   REMOVE GROUND   08/02/2001, 7   REMOVE	D FROM GROU	JND   08/02/2001,		
<u>14</u>	UST	AIRPORT MAINTENANCE	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	34	<u>87</u>
			Facility ID   Facility Status: 37558   Tank ID   Status   Status Begin Date FROM GROUND   06/24/1998		D FROM GROUNI	D   06/24/1998, 1	REMOVED
<u>14</u>	UST	AUSTIN RTR FACILITY	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	34	<u>93</u>
			Facility ID   Facility Status: 80009   Tank ID   Status   Status Begin Date		D FROM GROUNI	D   05/25/1999	
<u>14</u>	UST	AUSTIN RTR-C FACILITY	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	34	<u>96</u>
			Facility ID   Facility Status: 80001   Tank ID   Status   Status Begin Date		D FROM GROUNI	D   05/25/1999	
14	UST	AUSTIN RTR A FACILITY	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	34	<u>100</u>
			Facility ID   Facility Status: 80002   Tank ID   Status   Status Begin Date		D FROM GROUNI	D   05/25/1999	
14	UST	AUSTIN VORTAC FACILITY	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	34	<u>104</u>
			Facility ID   Facility Status: 80003   Tank ID   Status   Status Begin Date		D FROM GROUNI	D   06/01/1999	
14	IHW	AUSTIN ROBERT MUELLER MUNICIPAL AIRPORT	3600 MANOR RD 3600 Manor Rd, Austin, TX AUSTIN TX 78723	NW	0.22 / 1,182.71	34	<u>107</u>
<u>15</u>	LPST	ADVANTAGE RENT A CAR	3515 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,146.77	33	<u>110</u>
			LPST ID: 114997 Closure Date   Corrective Action S	tatus: 05/29/200	01   6A - FINAL CO	ONCURRENCE	ISSUED
<u>15</u>	UST	ADVANTAGE RENT-A- CAR	3515 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,146.77	33	<u>111</u>
			Facility ID   Facility Status: 97037   Tank ID   Status   Status Begin Date REMOVED FROM GROUND   07/23/	e: 1A   REMOVE	ED FROM GROUN	ND   06/05/2000,	1
<u>15</u>	HIST TANK	ADVANTAGE RENT-A- CAR	3515 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,146.77	33	<u>117</u>
<u>16</u>	UST AUSTIN	Braniff Airways	3600 Manor TX	NNW	0.23 / 1,230.40	34	<u>117</u>
			<b>UST ID   UT System ID:</b> H0852   804	Į.			
<u>17</u>	UST	AIRPORT VALET PARKING	3511 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,157.40	31	<u>117</u>
			Facility ID   Facility Status: 91790   Tank ID   Status   Status Begin Date FROM GROUND   10/30/2001		D FROM GROUNI	D   10/30/2001, 1	REMOVED
<u>17</u>	HIST TANK	ACTION TOWING	3511 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,157.40	31	<u>123</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>18</u>	UST AUSTIN	COA - Dept Of Aviation	3600 Manor Rd TX	NW	0.24 / 1,269.15	35	<u>124</u>
			UST ID   UT System ID: C0500   204	8			
<u>19</u>	UST AUSTIN	Ground Support Equip Maint Fac	3600 Manor Rd TX	NW	0.25 / 1,309.73	35	<u>124</u>
			<b>UST ID   UT System ID:</b> 03142   1460	0			
<u>20</u>	UST	NATIONAL WEATHER SERVICE OFFICE	3724 MANOR RD AUSTIN TX 78723	N	0.23 / 1,234.13	28	<u>124</u>
			Facility ID   Facility Status: 59391   Tank ID   Status   Status Begin Date		FROM GROUNI	D   11/14/1995	
<u>21</u>	UST	MORRIS WILLIAMS GOLF COURSE	4300 MANOR RD AUSTIN TX 78723	NNE	0.23 / 1,209.74	27	<u>128</u>
			Facility ID   Facility Status: 37559   Tank ID   Status   Status Begin Date FROM GROUND   09/25/1995		FROM GROUNI	D   09/25/1995, 1	REMOVED
<u>22</u>	CLI	Airport Dump	Robert Mueller Airport along Airport Blvd under east long- term parking lot TX	N	0.29 / 1,551.16	33	<u>134</u>
<u>23</u>	BROWNFIELDS	EAST AUSTIN FUTURE METRO RAIL AND TOD	ZIP CODES 78702 78722 78723 78721 AUSTIN TX 78702	SW	0.30 / 1,575.11	-26	<u>135</u>
24	LPST	MLK STRIP CENTER	3228 E MARTIN LUTHER KING JR BLVD AUSTIN TX 78721 LPST ID: 96785 Closure Date   Corrective Action St	WSW ***********************************	0.40 / 2,123.99 11   6A - FINAL CO	7 DNCURRENCE IS	135 SSUED
<u>25</u>	LPST	AVIS RENT A CAR FACILITY	2020 ANCHOR LN AUSTIN TX 78723	WNW	0.41 / 2,156.01	18	<u>136</u>
			LPST ID: 104755 Closure Date   Corrective Action St	<i>atus:</i> 06/10/199	8   6A - FINAL CO	ONCURRENCE IS	SSUED
<u>26</u>	LPST	SMALL BUS ADMIN	3107 MANOR RD AUSTIN TX 78723	W	0.49 / 2,584.19	-1	<u>136</u>
			LPST ID: 95786 Closure Date   Corrective Action St	tatus: 06/13/200	3   6A - FINAL CO	ONCURRENCE IS	SSUED

# Executive Summary: Summary by Data Source

#### Standard

#### **Federal**

#### RCRA CESQG - RCRA Conditionally Exempt and Very Small Quantity Generators List

A search of the RCRA CESQG database, dated May 4, 2020 has found that there are 1 RCRA CESQG site(s) within approximately 0.25 miles of the project property.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<b>Direction</b>	Distance (mi/ft)	<u>Map Key</u>
KLEINFELDER EQUIPMENT YARD	2211 EM FRANKLIN AVE AUSTIN TX 78723-5834	NW	0.12 / 655.59	<u>8</u>
	EPA Handler ID: TXR000064378			

#### **RCRA NON GEN - RCRA Non-Generators**

A search of the RCRA NON GEN database, dated May 4, 2020 has found that there are 2 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
TRINITY ENGINEERING TESTING CORPORATION	3601 MANOR ROAD AUSTIN TX 78723	NW	0.22 / 1,164.86	<u>13</u>
	EPA Handler ID: TXD026032375			
CONTINENTAL AIRLINES INC	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	14
	FPA Handler ID: TXD987989241			

#### **State**

#### **CLI** - Closed Landfill Inventory

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

<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
Airport Dump	Robert Mueller Airport along Airport Blvd under east long-term parking lot TX	N	0.29 / 1,551.16	22

#### IHW - Industrial Hazardous & Solid Waste Management Facilities

A search of the IHW database, dated Mar 16, 2020 has found that there are 4 IHW site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
NATIONAL CAR RENTAL	2110 REDWOOD AVE 2110 Redwood Ave, Austin, TX AUSTIN TX 78723	WNW	0.02 / 127.61	1
KLEINFELDER EQUIPMENT YARD	2211 EM FRANKLIN AVE 2211 EM Franklin Ave, Austin, TX AUSTIN TX 78723	NW	0.12 / 655.59	<u>8</u>
TRINITY ENGINEERING TESTING	3601 MANOR RD 3601 Manor Road, Austin, TX AUSTIN TX 78723	NW	0.22 / 1,164.86	<u>13</u>
AUSTIN ROBERT MUELLER MUNICIPAL AIRPORT	3600 MANOR RD 3600 Manor Rd, Austin, TX AUSTIN TX 78723	NW	0.22 / 1,182.71	14

### **LPST** - Leaking Petroleum Storage Tank Database

A search of the LPST database, dated Mar 30, 2020 has found that there are 6 LPST site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	Direction	Distance (mi/ft)	Map Key	
ROBERT MUELLER AIRPORT	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	14	
	LPST ID: 91257 Closure Date   Corrective Action Statu	s: 07/02/1987   6A - FIN	AL CONCURRENCE ISS	UED	
AIRPORT MAINTENANCE	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	14	
	LPST ID: 93965 Closure Date   Corrective Action Statu	s: 07/02/1991   6A - FIN	AL CONCURRENCE ISS	UED	
ADVANTAGE RENT A CAR	3515 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,146.77	<u>15</u>	
	LPST ID: 114997 Closure Date   Corrective Action Statu	s: 05/29/2001   6A - FIN	AL CONCURRENCE ISS	UED	
MLK STRIP CENTER	3228 E MARTIN LUTHER KING JR BLVD AUSTIN TX 78721 LPST ID: 96785 Closure Date   Corrective Action Status	WSW <b>s</b> : 03/27/1991   6A - FIN	0.40 / 2,123.99 AL CONCURRENCE ISS	<b>24</b> SUED	
AVIS RENT A CAR FACILITY	2020 ANCHOR LN AUSTIN TX 78723	WNW	0.41 / 2,156.01	<u>25</u>	
	LPST ID: 104755 Closure Date   Corrective Action Status: 06/10/1998   6A - FINAL CONCURRENCE ISSUED				
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key	
SMALL BUS ADMIN	3107 MANOR RD AUSTIN TX 78723	W	0.49 / 2,584.19	<u>26</u>	
	LPST ID: 95786 Closure Date   Corrective Action Status: 06/13/2003   6A - FINAL CONCURRENCE ISSUED				

Order No: 20200625197

### <u>UST</u> - Underground Petroleum Storage Tanks

A search of the UST database, dated May 11, 2020 has found that there are 14 UST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	Address	Direction	Distance (mi/ft)	Map Key	
NATIONAL CAR RENTAL SYSTEM	2110 E M FRANKLIN AVE AUSTIN TX 78723	WNW	0.02 / 127.61	<u>1</u>	
	Facility ID   Facility Status: 57065   INA Tank ID   Status   Status Begin Date: 2 GROUND   03/13/2000		OUND   03/13/2000, 1   I	REMOVED FROM	
J M BOYER	2211 E M FRANKLIN AVE AUSTIN TX 78723	NW	0.12 / 615.95	<u>6</u>	
	Facility ID   Facility Status: 71355   INA Tank ID   Status   Status Begin Date: 2 GROUND   12/30/1997		OUND   12/30/1997, 1   I	REMOVED FROM	
ASR 8 SITE	3542 E MARTIN LUTHER KING JR BLVD AUSTIN TX 78721 Facility ID   Facility Status: 79999   INA Tank ID   Status   Status Begin Date: 1		0.13 / 692.56 OUND   11/04/1993	<u>10</u>	
AUSTIN RTR A FACILITY	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	<u>14</u>	
	Facility ID   Facility Status: 80002   INA Tank ID   Status   Status Begin Date: 1		OUND   05/25/1999		
AUSTIN VORTAC FACILITY	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	<u>14</u>	
	Facility ID   Facility Status: 80003   INA Tank ID   Status   Status Begin Date: 1		OUND   06/01/1999		
AUSTIN RTR-C FACILITY	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	14	
	Facility ID   Facility Status: 80001   INA Tank ID   Status   Status Begin Date: 1		OUND   05/25/1999		
AUSTIN RTR FACILITY	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	<u>14</u>	
	Facility ID   Facility Status: 80009   INA Tank ID   Status   Status Begin Date: 1		OUND   05/25/1999		
AIRPORT MAINTENANCE	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	<u>14</u>	
	Facility ID   Facility Status: 37558   INA Tank ID   Status   Status Begin Date: 2 GROUND   06/24/1998		OUND   06/24/1998, 1   I	REMOVED FROM	
CITY OF AUSTIN DEPT OF AVIATION	3600 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,182.71	<u>14</u>	
	Facility ID   Facility Status: 81119   INACTIVE  Tank ID   Status   Status Begin Date: 3   REMOVED FROM GROUND   08/02/2001, 8   REMOVED FROM  GROUND   08/02/2001, 5   REMOVED FROM GROUND   08/02/2001, 2   REMOVED FROM GROUND    08/02/2001, 4   REMOVED FROM GROUND   08/02/2001, 1   REMOVED FROM GROUND   08/02/2001, 9    REMOVED FROM GROUND   08/02/2001, 6   REMOVED FROM GROUND   08/02/2001, 7   REMOVED FROM  GROUND   08/02/2001				
ADVANTAGE RENT-A-CAR	3515 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,146.77	<u>15</u>	
	Facility ID   Facility Status: 97037   INA Tank ID   Status   Status Begin Date: 17		ROUND   06/05/2000, 1	REMOVED FROM	

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key		
	GROUND   07/23/1985					
AIRPORT VALET PARKING	3511 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,157.40	<u>17</u>		
	Facility ID   Facility Status: 91790   INACTIVE Tank ID   Status   Status Begin Date: 2   REMOVED FROM GROUND   10/30/2001, 1   REMOVED FROM GROUND   10/30/2001					
NATIONAL WEATHER SERVICE OFFICE	3724 MANOR RD AUSTIN TX 78723	N	0.23 / 1,234.13	<u>20</u>		
	Facility ID   Facility Status: 59391   INACTIVE Tank ID   Status   Status Begin Date: 1   REMOVED FROM GROUND   11/14/1995					
MORRIS WILLIAMS GOLF COURSE	4300 MANOR RD AUSTIN TX 78723	NNE	0.23 / 1,209.74	<u>21</u>		
Facility ID   Facility Status: 37559   INACTIVE  Tank ID   Status   Status Begin Date: 2   REMOVED FROM GROUND   09/25/1995, 1   REMOVED FROM  GROUND   09/25/1995						

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
A-ONE DISCOUNT TIRES	3601 E MARTIN LUTHER KING JR BLVD AUSTIN TX 78721 Facility ID   Facility Status: 102608   INA Tank ID   Status   Status Begin Date: 4   GROUND   08/25/1995, 2   REMOVED FR 08/25/1995	REMOVED FROM GRO	, , ,	

#### **HIST TANK** - Historical Tank Construction Notification

A search of the HIST TANK database, dated May 11, 2020 has found that there are 3 HIST TANK site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
NATL CAR RENTAL SYSTEM, INC	2110 E. M. FRANKLIN AUSTIN TX 78723	WNW	0.02 / 127.61	1
ADVANTAGE RENT-A-CAR	3515 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,146.77	<u>15</u>
ACTION TOWING	3511 MANOR RD AUSTIN TX 78723	NW	0.22 / 1,157.40	<u>17</u>

### **UST AUSTIN** - Austin Underground Storage Tanks

A search of the UST AUSTIN database, dated Apr 13, 2020 has found that there are 10 UST AUSTIN site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
Jim Boyer Inc	2211 E M Franklin Ave TX	NNW	0.10 / 529.27	<u>2</u>

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
	<b>UST ID   UT System ID</b> : 00513   1119			
National Car Rental	2108 E M Franklin Ave TX	WNW	0.07 / 392.62	<u>3</u>
	UST ID   UT System ID: 00248   1036			
J.M. Boyer	2211 Redwood TX	NW	0.11 / 597.78	4
	<b>UST ID   UT System ID</b> : H0762   662			
FAA	3522 E Martin Luther King Jr Blvd TX	SW	0.09 / 482.75	<u>5</u>
	<b>UST ID</b>   <b>UT System ID</b> : C0419   2549			
Advantage Rent A Car	3515 Manor Rd TX	NW	0.19 / 1,017.40	11
	<b>UST ID</b>   <b>UT System ID</b> : 01973   1366			
Airport Valet Parking	3511 Manor Rd TX	NW	0.21 / 1,087.80	<u>12</u>
	UST ID   UT System ID: 03143   1461			
Braniff Airways	3600 Manor TX	NNW	0.23 / 1,230.40	<u>16</u>
	<b>UST ID   UT System ID</b> : H0852   804			
COA - Dept Of Aviation	3600 Manor Rd TX	NW	0.24 / 1,269.15	18
	UST ID   UT System ID: C0500   2048			
Ground Support Equip Maint Fac	3600 Manor Rd TX	NW	0.25 / 1,309.73	19
	UST ID   UT System ID: 03142   1460			
Lower Elevation	Address	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
A-One Discount Tires	3601 E Martin Luther King Blvd TX	S	0.14 / 760.56	9
	<b>UST ID   UT System ID</b> : C0579   2120			

### **VCP** - Voluntary Cleanup Program

A search of the VCP database, dated Apr 16, 2020 has found that there are 1 VCP site(s) within approximately 0.50 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
ROBERT MUELLER MUNICIPAL AIRPORT	3600 MANOR RD 2716 TERMINAL DRIVE AUSTIN TX 78723	NW	0.22 / 1,182.71	14

#### **BROWNFIELDS** - Brownfields Site Assessments Database

0.50 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
EAST AUSTIN FUTURE METRO	ZIP CODES 78702 78722 78723 78721 AUSTIN TX 78702	SW	0.30 / 1,575.11	<u>23</u>

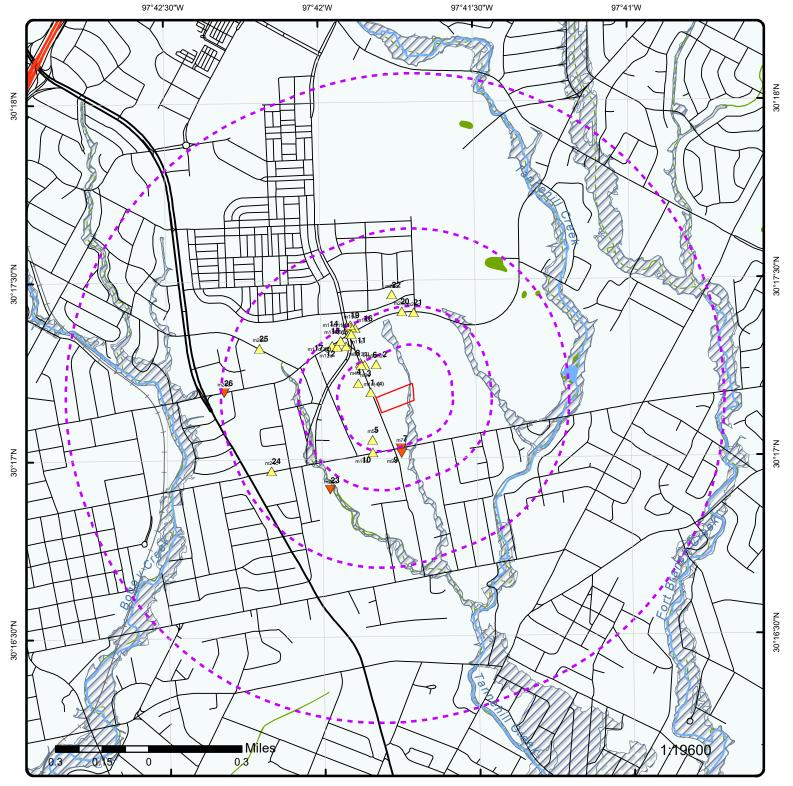
## Non Standard

### **State**

#### **HIST RCRA GEN** - Inactive Regulated RCRA Generator Facilities

A search of the HIST RCRA GEN database, dated Jan 27, 2020 has found that there are 2 HIST RCRA GEN site(s) within approximately 0.12 miles of the project property.

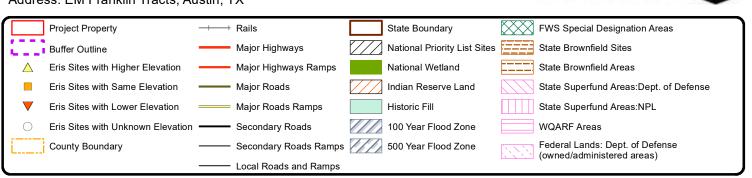
<b>Equal/Higher Elevation</b>	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	<u>Map Key</u>
NATIONAL CAR RENTAL	2110 REDWOOD AVE AUSTIN TX 78723	WNW	0.02 / 127.61	<u>1</u>
KLEINFELDER EQUIPMENT YARD	2211 EM FRANKLIN AVE AUSTIN TX 78723	NW	0.12 / 655.59	<u>8</u>



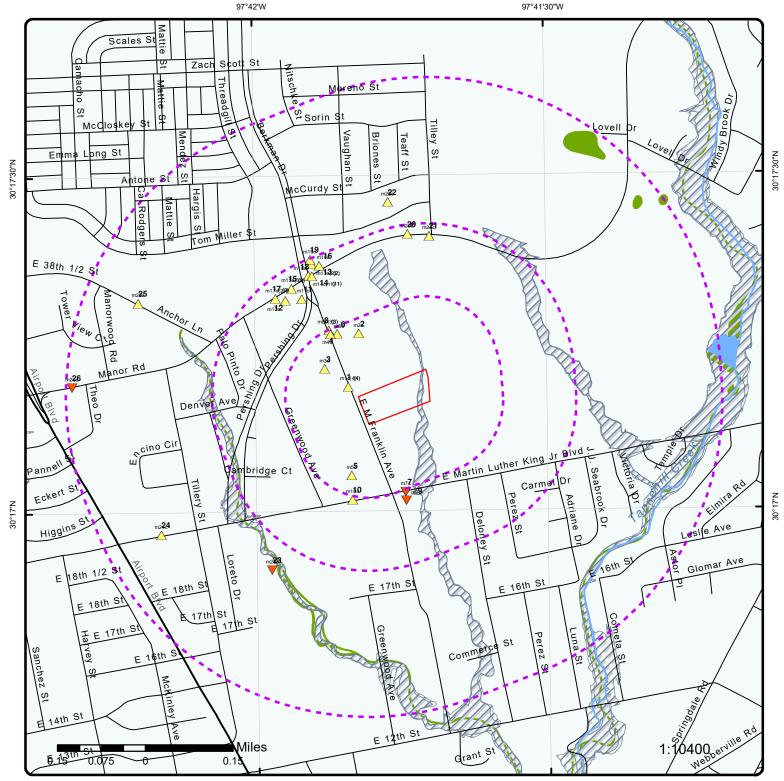
# Map: 1.0 Mile Radius

Order Number: 20200625197

Address: EM Franklin Tracts, Austin, TX



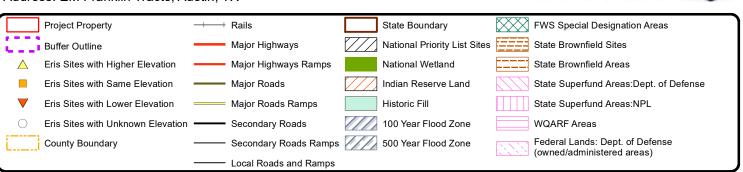
Source: © 2016 ESRI © ERIS Information Inc.

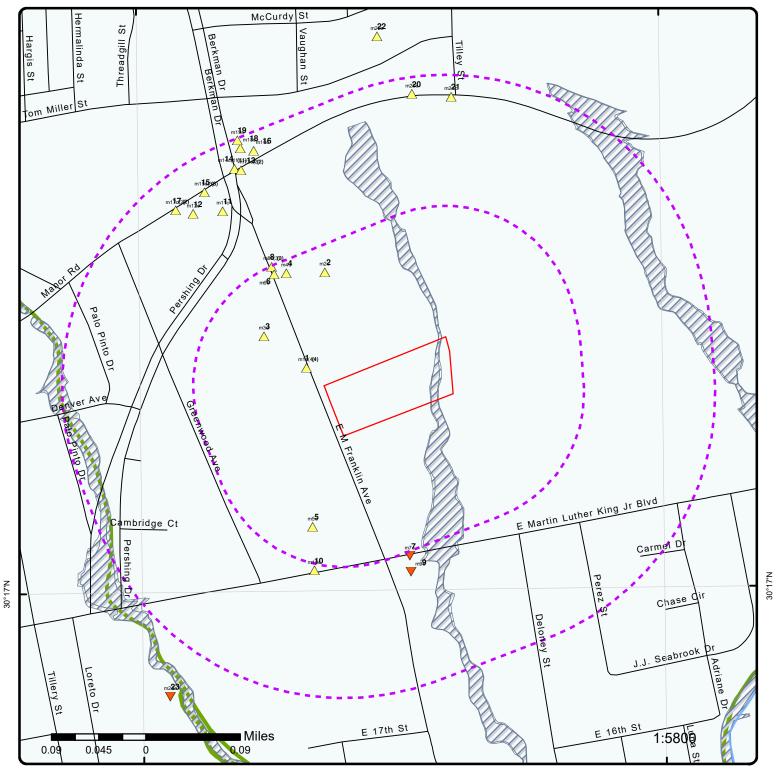


# Map: 0.5 Mile Radius

Order Number: 20200625197

Address: EM Franklin Tracts, Austin, TX





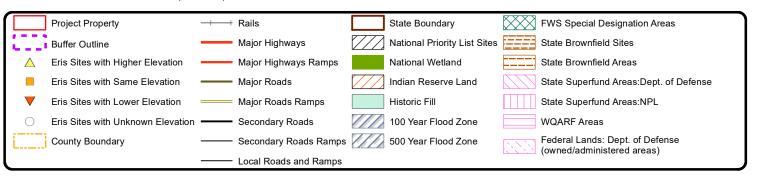
97°41'30"W

# Map: 0.25 Mile Radius

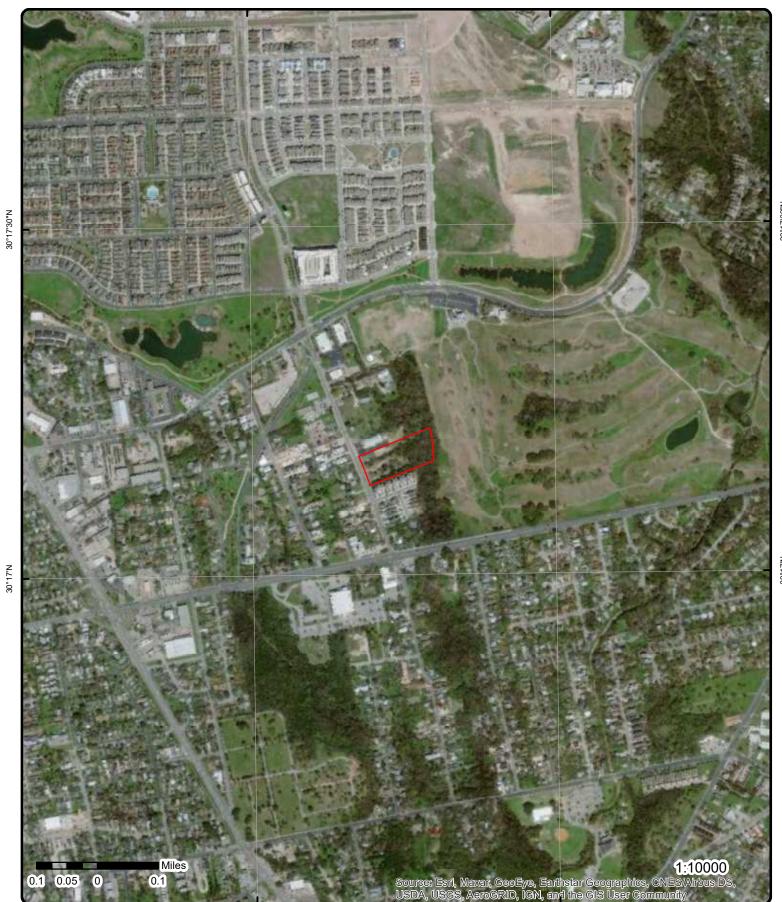
Order Number: 20200625197

Address: EM Franklin Tracts, Austin, TX

97°42'W



97°42'W 97°41'30"W



Aerial Year: 2019

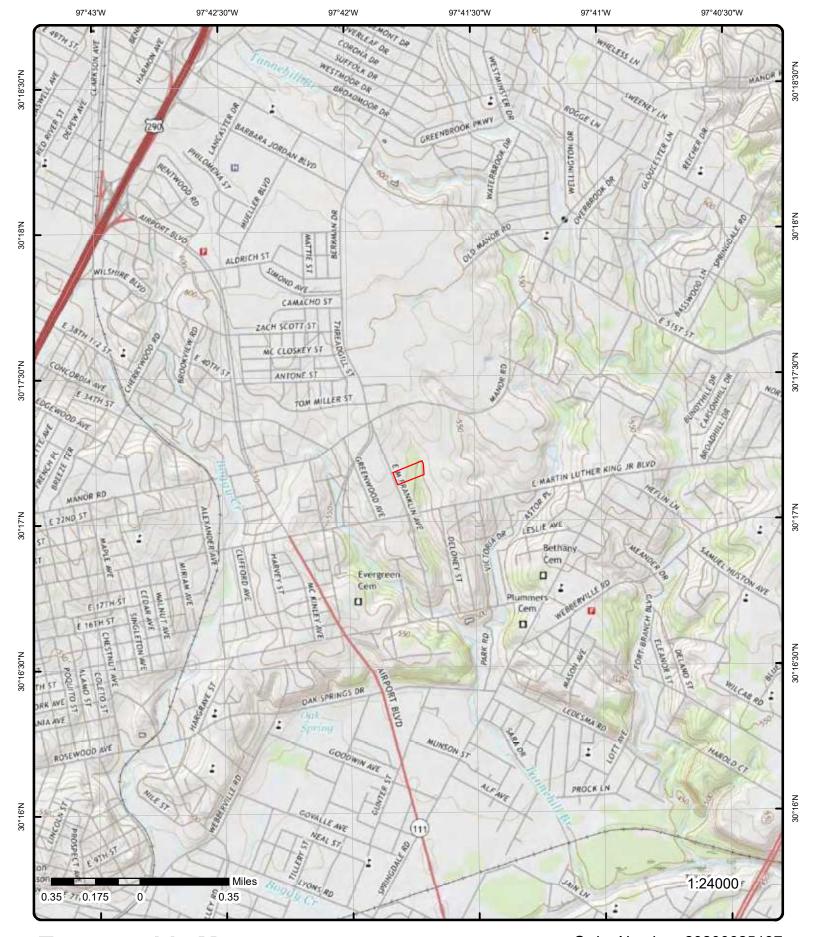
Address: EM Franklin Tracts, Austin, TX

Source: ESRI World Imagery

Order Number: 20200625197



© ERIS Information Inc.



Topographic Map Year: 2016

Address: EM Franklin Tracts, TX

Quadrangle(s): Austin East,TX

**Source:** USGS Topographic Map

Order Number: 20200625197





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# Detail Report

	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
	WNW	0.02 / 127.61	578.21 / 21	2110 E M I	FRANKLIN AVE	UST
96017 19957 INACT 0 0 FLEET No 09/08/ No 05/08/ 03/19/ CORF C LEEPI 2110 I AUST 5833 TRAV 78723	432002150  FIVE  FREFUELING  1986  1986  COPERATIONS M  ERS  EM FRANKLIN AV  IN  Petroleum Storn  Documents relations://records.informatic.//www15.tceq.te/	E  R RENTAL SYST  age Tank(Raw Da  ted to facilities in ceq.texas.gov/cs on, including RN re  exas.gov/crpub/	Fac Not Fac Not Fac Not Fac Con Fac Con Fac Con Mail Add Mail Add Mail Add Mail Add Mail Add Phone N Phone N Fax No Fax No Email Ad Latitude Longitut Address City(GIS) State(GIS) County( EM	Inspect: Insp Rsn: Insp Rsn: Insp Rsn2: Interest Nm: Inte	ARCH be searched on the TCEQ Centra	
	96017 19957 INACT 0 0 FLEE No 09/08/ No 05/08/ 03/19/ CORF C LEEPI 2110 I AUST 5833 TRAV	WNW  57065 96017432002150 19957 INACTIVE 0 0 FLEET REFUELING No 09/08/1986  No No 05/08/1986 03/19/1986 CORP. OPERATIONS MO C LEEPERS  2110 E M FRANKLIN AVI AUSTIN 5833 TRAVIS 78723 NATIONAL CAI tion:  Petroleum Stora Documents rela https://records.t Basic informatic //www15.tceq.te/	WNW 0.02 / 127.61  57065 96017432002150 19957 INACTIVE 0 0 FLEET REFUELING No 09/08/1986  No No 05/08/1986 CORP. OPERATIONS MGR  C LEEPERS  2110 E M FRANKLIN AVE AUSTIN  5833 TRAVIS 78723 NATIONAL CAR RENTAL SYST  tion:  Petroleum Storage Tank(Raw Da Documents related to facilities in https://records.tceq.texas.gov/cs Basic information, including RN in //www15.tceq.texas.gov/crpub/	### WNW   0.02 / 578.21 / 127.61   21    57065	### WNW   0.02 /   578.21 / NATIONAL   127.61   21   2110 E M   AUSTIN T.      57065	### WWW ### 0.02 / 578.21 / NATIONAL CAR RENTAL SYSTEM 217.61 21 2110 E M FRANKLIN AVE AUSTIN TX 78723    57065

#### Tank Information

UST ID:	51306	Capacity (gal):	5000
Tank ID:	2	Empty:	NO
Regulatory Status:	FULLY REGULATED	Internal Protection:	
Status:	REMOVED FROM GROUND	Design Single Wall:	YES
Status Begin Date:	03/13/2000	Design Double Wall:	NO
Installation Date:	01/01/1978	Piping Dsgn Sngl Wll:	YES
Registration Date:	05/08/1986	Piping Dsgn Dble WII:	NO
No of Compartments:	1	, , ,	

#### UST Tank Compartment

UST Comprt ID: 66023 Substance Stored 1: GASOLINE

Compartment ID: A Substance Stored 2: Capacity (gallons): 5000 Substance Stored 3:

#### Compartment Release Detection

NO Vapor Monitoring: 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

#### **Piping Release Detection**

NO Vapor Monitoring: 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 NO SIR & Inventory Control: Exempt System Suction: NO

#### Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES Factory Spill Container/Bucket: YES Delivery Shut-Off Valve: YES 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: YES Comp Release Detect. Vary: NO Piping Release Detect Vary: NO Spill/Overfill Prevent. Variance: NO Stage 1 Vapor Recovery:

#### Tank External Containment

Stage 1 Installation Date:

Factory-Built Nonmetal Jacket: NO
Synth Tnk Pit/Pipe-Trench Lnr: NO
Tank Vault/Rigid Trench Liner: NO

#### Piping External Containment

Piping Type Description:

Factory Nonmetal Jacket: NO
Synth Tnk Pit/Pipe-Tren Lnr: NO
Tank Vault/Rigid Trench Liner: NO
Piping Type Code:

Tank Material

Steel: YES FRP (Fibergla Reinfor Plastic): NO

Records (mi/ft) (ft)	Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
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Composite (Steel w/Ext FRP): NO
Concrete: NO
Steel w/External Jacket: NO
Steel w/External Polyurethane: NO

#### Piping Material

Steel:YESFRP (Fibergla Reinfor Plastic):NOConcrete:NOSteel w/External Jacket:NONonmetallic Flexible Piping:NO

#### Piping Connectors & Valves

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors:NO

#### Tank Corrosion Protection Method

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: YES Composite Tank: NO Coated Tank: NO FRP Tank or Piping: NO NO External Nonmetallic Jacket: Unnecessary per Corr Protect NO Specialist:

#### **Piping Corrosion Protection Method**

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: YES Frp Tank or Piping: NO Nonmetallic Flexible Piping: NO NO Open Area/2nd Containment: **Dual Protected:** NO Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES Piping Corr Protect Compli: YES Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO Temp Out of Service Comp: NO Technical Compliance: NO Tank Tested: YES 11/06/1990 Installation Signature Date:

#### **Tank Information**

 UST ID:
 51305
 Capacity (gal):
 5000

 Tank ID:
 1
 Empty:
 NO

 Regulatory Status:
 FULLY REGULATED
 Internal Protection:

Status:REMOVED FROM GROUNDDesign Single Wall:YESStatus Begin Date:03/13/2000Design Double Wall:NOInstallation Date:01/01/1978Piping Dsgn Sngl Wll:YES

Piping Dsgn Dble WII:

NO

Order No: 20200625197

**Registration Date:** 05/08/1986 **No of Compartments:** 1

#### UST Tank Compartment

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

UST Comprt ID: 66022 Substance Stored 1: GASOLINE

Compartment ID: A Substance Stored 2:
Capacity (gallons): 5000 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 NO Monthly Tank Gauging: SIR & Inventory Control: NO

#### Piping Release Detection

NO Vapor Monitoring: Groundwater Monitoring: NO Secondary Barrier Monitoring: NO Interstitial Monitoring: NO Monthly Piping Tightness Test: NO Annual Test/Electro Monitor: NO NO Triennial Tightness Test: Auto Line Leak Detector: NO NO SIR & Inventory Control: **Exempt System Suction:** NO

#### Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES Factory Spill Container/Bucket: YES Delivery Shut-Off Valve: YES 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: YES Comp Release Detect. Vary: NO Piping Release Detect Vary: NO Spill/Overfill Prevent. Variance: NO Stage 1 Vapor Recovery:

#### Tank External Containment

Stage 1 Installation Date:

Factory-Built Nonmetal Jacket: NO Synth Tnk Pit/Pipe-Trench Lnr: NO Tank Vault/Rigid Trench Liner: 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 Code: Piping Type Description:

#### Tank Material

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB	
Composite (S Concrete: Steel w/Exter	a Reinfor Plastic): Steel w/Ext FRP): rnal Jacket: rnal Polyurethane:	YES NO NO NO NO NO					_
Piping Mater	<u>ial</u>						
Concrete: Steel w/Exte	a Reinfor Plastic): rnal Jacket: Flexible Piping:	YES NO NO NO NO					
Piping Conn	ectors & Valves						
Shear/Impac Steel Swing- Flexible Con	joints:	NO NO NO					
Tank Corros	ion Protection Metho	<u>od</u>					

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: YES Composite Tank: NO NO Coated Tank: FRP Tank or Piping: NO External Nonmetallic Jacket: NO NO Unnecessary per Corr Protect Specialist:

#### Piping Corrosion Protection Method

NO External Dielectric: Cathodic Protection-Fact Inst: NO YES Cathodic Protection-Field Inst: Frp Tank or Piping: NO Nonmetallic Flexible Piping: NO NO Open Area/2nd Containment: Dual Protected: NO Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES Piping Corr Protect Compli: YES Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO Temp Out of Service Comp: NO NO Technical Compliance: Tank Tested: YES 11/06/1990 Installation Signature Date:

#### **Owner**

CN601240310 Owner CN:

Owner First Name:

Middle Name:

Comp or Own Last Name: NATIONAL CAR RENTAL SYSTEMS INC

Owner Effective Begin Date: 08/01/1998 Owner Type Code: OR

Owner Type Description: Organization 14118080002 State Tax ID:

Contact Role:

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

Contact First Name: Contact Middle Name: Contact Last Name: Contact Title:

Contact Organization Name: Mailing Address (Delivery): Mailing Addr (Int Delivery):

Mailing City:
Mailing State:
Mailing Zip:
Mailing Zip Ext:
Phone Area Code:
Phone No:

Phone Ext: Fax Area Code: Fax No: Fax Ext:

#### **Facility Billing Contacts**

AR No:

Email:

AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code):

Contact First Name: PAUL

Contact Middle Name:

Contact Last Name: HASTINGS

Contact Title:

Contact Organization Name: NATIONAL CAR RENTAL SYSTEMS INC

YES

Mailing Address (Delivery): 1299 PENNSYLVANIA AVE NW

Mailing Addr (Int Delivery):

Mailing City: WASHINGTON

Mailing State:DCMailing Zip:20004Mailing Zip Ext:2400

Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext:

Email: Contact Address Deliverable:

**Inactive UST Information** 

Tank ID: 1 Own Mailing Address: 1299 PENNSYLVANIA AVE NW

Tank Status: REMOVED FROM GROUND Own Cont City: WASHINGTON

Tank Capacity (Gal): 5000 Own Cont State: DC
TCEQ Region: 11 Own Cont Zip: 20004

Own Cont F Name:PAULOwn Cont Area Code:Own Cont L Name:HASTINGSOwn Cont Phone:

Own Org Name: NATIONAL CAR RENTAL SYSTEMS INC

Inactive UST Information

Tank ID: 2 Own Mailing Address: 1299 PENNSYLVANIA AVE NW

Order No: 20200625197

Tank Status: REMOVED FROM GROUND Own Cont City: WASHINGTON

 Tank Capacity (Gal):
 5000
 Own Cont State:
 DC

 TCEQ Region:
 11
 Own Cont Zip:
 20004

 Own Cont F Name:
 PAUL
 Own Cont Area Code:

 Own Cont L Name:
 HASTINGS
 Own Cont Phone:

Own Org Name: NATIONAL CAR RENTAL SYSTEMS INC

Map Key	Number Record		Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
1	2 of 4		WNW	0.02 / 127.61	578.21 / 21	2110 REDW	CAR RENTAL VOOD AVE 2110 ve, Austin, TX 78723	IHW
Registration	No:	61843			Generate	or Type: e by Amount:	NON INDUS CESQG	
Facility ID: Merged Faci	ility ID:	20183				enerator:	Yes No	
NAICS Code	e:				Waste Ti	ransporter:	No	
Status:		INACTIVE				ransfer Fac:	No	
Initial Notify	Date:	19850930			Receiver	• •		
Last Amend		20010727				rt for Hire:	No	
Last Update		20020806				Own Waste:	No	
Reg Stat Ch	•	19850930			Site Lan			
HW Permit S					Non Not	-	No	
TCEQ HW P					Steers R		No	
Industrial Co						Annual Rprt:	No	
Ind Waste P					,	Activities:	No	
Munic Waste		NIATIONIA	L OAD DENTAL		•	Monthly:	No	
Facility Site			L CAR RENTAL		Compan	•	NATIONAL CAR RENTAL	
Site Address	s:		WOOD AVE		Owner T		540475045	
City:		AUSTIN UNITED S	TATEC		Contact		MANAGER ENVIRONMENTAL	
Country: State:		TX	DIAIES		Contact Contact		ENVINONWENTAL	
		78723			Mailing A		2110 REDWOOD AVE	
Zip: Maquiladora		70723			Mail Add		AUSTIN	
Waste Type						ir City. Ir Country:	UNITED STATES	
Waste Type					Mail Add	•	TX	
Waste Type					Mail Add		78723	
Waste Type						Ir Zip Ext:	5833	
Waste Type						egion No:	11	
Waste Type					County I	•	453	
Waste Type					County:	<b>.</b>	TRAVIS	
Waste Type					Site Latin	tude:	-00.000	
Waste Tp Us					Site Long		-000.000	
Waste Tp Us					0.10 2011	gnador	000.000	
Location De Note:	scription:		https://records.tc Basic information //www15.tceq.tex	ed to facilities in eq.texas.gov/cs/i n, including RN n (as.gov/crpub/ t how to use thes	dcplg?ldcServic umbers, for facil se resources car	e=TCEQ_SEAF ities in TX can b n be found here:	be searched on the TCEQ Central Fig.: https://www.tceq.texas.	` ,
Owner Infor	mation							
Owner Name Own Option Owner Bank	al Name:	NATIONA	L CAR RENTAL			lding Addr: Box Addr:	2110 REDWOOD AVE	
Tax ID:	. ,	17414619	118		Mail Add		AUSTIN	
Business Ty	/pe:	Unknown	-		Mail Add	•	TX	
Phone No:	•	*****			Mail Add		78723	
Fax No:					Mail Add	•	5833	
Email Addre	ess:					Ir Country:	UNITED STA	
Operator Inf	ormation							

Mailing: Mail Building Addr: Operator Name: NATIONAL CAR RENTAL 2110 REDWOOD AVE

Order No: 20200625197

Oper Optional Name:

Bankruptcy Code: Mail P0 Box Addr:

Tax ID: Mail Addr City: **AUSTIN** 17414619118 Business Type: Unknown Mail Addr State: TX 78723

Phone No: Mail Addr Zip5: Fax No: Mail Addr Zip4: 5833 Mail Addr Country: Email Address: **UNITED STA** 

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

**Contact Information** 

2110 REDWOOD AVE Contact Name: **MANAGER** Mailing Address:

**ENVIRONMENTAL** Mail Building Addr: Contact Optional: Contact Title: **ENVIRONMENTAL MANAGER** Mail PO Box Addr:

**AUSTIN PRICONT** Contact Role: Mail Addr City: Phone No: Mail Addr State: TX

Fax No: Mail Addr Zip5: 78723 5833 Email Address: Mail Addr Zip4:

2110 REDWOOD AVE Contact Name: Mailing Address:

Contact Optional: Mail Building Addr: Contact Title: Mail PO Box Addr:

Contact Role: **OPRCON** Mail Addr City: **AUSTIN** Mail Addr State: Phone No: TX Fax No: Mail Addr Zip5: 78723 Email Address: Mail Addr Zip4: 5833

2110 REDWOOD AVE Contact Name: Mailing Address: Contact Optional: Mail Building Addr:

Contact Title: Mail PO Box Addr: Contact Role: OWNCON Mail Addr City: **AUSTIN** Phone No: Mail Addr State: TX

78723 Fax No: Mail Addr Zip5: 5833 Email Address: Mail Addr Zip4:

WNW NATIONAL CAR RENTAL 3 of 4 0.02 / 578.21 / 1 **HIST** 127.61 21 2110 REDWOOD AVE **RCRA GEN AUSTIN TX 78723** 

EPA ID: Registration Status: **INACTIVE** 61843

SWR No: Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): Note:

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:

Order No: 20200625197

//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: Inactive Regulated RCRA Generator Facilities

4 of 4 WNW 0.02/ *578.21 /* NATL CAR RENTAL SYSTEM, INC 1 **HIST TANK** 127.61 2110 E. M. FRANKLIN 21 **AUSTIN TX 78723** 

Facility ID: 0019957 Owner Street Dsg: DR

Region No: Owner Post Dir: 11

County Code: 227 Owner City: **DALLAS** NL172 Owner State: Owner ID: TX Owner Name: **GZA-GEO ENVIRONMENTAL** Owner Zip: 75234 Owner Street No: Gender: 2775 MR

**ROY KING** Owner Street Dir: Owner Contact: Owner Street Name: VILLA CREEK Owner Last Name: **KING** 

M00228008 **FRM** Trk No: Method Filing: Const Type: Filing Entity: REM CT Const Date: 2/28/2000 Date Data Entered: 2/29/2000

Contractor No: 0759 Comment Entered Dt: **Notification Status:** Clerk Initials: KM late

2/28/2000 Dt Notif Received: Prefix: on Comments on NOC:

Tank Detail Info

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft) NNW 0.10 572.41 / Jim Boyer Inc 2 1 of 1 **UST AUSTIN** 529.27 15 2211 E M Franklin Ave TX UST ID: 00513 Date: UT System ID: 1119 Confirmed Installed: TCEQ No: Appr Loc of Tank: LUST No: Historical Record: No Facility Tank No: Source: Loc in Rechrge Zone: Remediation Ataus: Nο Permit Status: С Ordinance for Row: Street Name: **E M FRANKLIN** Tank Type: Tank System Status: Comments: Permanently Closed Tank Facility Permit Status Desc: POINT (-97.6970437507 30.287743596326) The Geom:

NW

Hyperlink to Council Minutes:

WNW 0.07/ **581.25** / National Car Rental 3 1 of 1 **UST AUSTIN** 392.62 24 2108 E M Franklin Ave ΤX

Date:

UST ID: 00248 UT System ID: 1036

TCEQ No: LUST No: Facility Tank No: Remediation Ataus: Permit Status: С

Tank Type:

Tank System Status:

4

Permit Status Desc:

The Geom: Hyperlink to Council Minutes:

Confirmed Installed: Appr Loc of Tank: Historical Record:

No Source:

Loc in Rechrge Zone: Nο Ordinance for Row:

Street Name: **E M FRANKLIN** 

J.M. Boyer

Yes

No

No

No

Redwood

Private use

Council Approved

09/03/1959 12:00:00 AM +0000

**UST AUSTIN** 

**UST AUSTIN** 

Order No: 20200625197

Comments:

**578.86** /

Date:

Source:

Confirmed Installed:

Loc in Rechrge Zone:

ΤX

Ordinance for Row:

Street Name:

Comments:

Appr Loc of Tank:

Historical Record:

Permanently Closed Tank Facility POINT (-97.698025614189 30.286866129085)

597.78 21 2211 Redwood ΤX

0.11/

UST ID: H0762 UT System ID: 662 TCEQ No:

1 of 1

LUST No:

0 Facility Tank No:

Remediation Ataus: Permit Status:

Tank Type: Tank and pump Tank System Status:

Permit Status Desc:

The Geom:

Hyperlink to Council Minutes:

Historical Tank Records Available POINT (-97.69765653697 30.287738135548)

http://www.cityofaustin.org/edims/document.cfm?id=44662

1 of 1 SW 0.09 / 566.14/ 5 482.75 3522 E Martin Luther King Jr Blvd

> C0419 Date:

UT System ID: 2549 Confirmed Installed: TCEQ No: Appr Loc of Tank: LUST No: Historical Record: No Facility Tank No: Source:

Remediation Ataus: Loc in Rechrge Zone: Permit Status: С Ordinance for Row:

Tank Type: Street Name: MARTIN LUTHER KING J Tank System Status:

Comments:

UST ID:

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Permit Status Desc: Permanently Closed Tank Facility

The Geom: POINT (-97.697281290725 30.284219853352)

Hyperlink to Council Minutes:

6 1 of 1 NW 0.12/ 580.11/ J M BOYER **UST** 2211 E M FRANKLIN AVE 615.95 23 **AUSTIN TX 78723** 

Facility ID: 71355 Site Loc TCEQ Reg: 11 Additional ID: 192625992002053 Fac Not Inspect: Nο

42018 Facility No: Fac Not Insp Rsn:

Facility Status: **INACTIVE** Fac Not Insp Rsn2:

No of Active USTs: n Fac Contact Title: PURCH. AGENT.

No of Active ASTs: Fac Cont First Nm: **RICK** 

Facility Type: **RETAIL** Fac Cont Middle Nm:

Fac Exempt Status: **SPENCE** Fac Cont Last Nm: No Fac Begin Date: 01/27/1987 Mail Addr Delivery:

**Enforcement Action:** Mail Addr Int Del: Enf Action Date: Mail Addr City Nm: Records Off Site: Mail Addr State Cd: No Mail Addr Zip: UST Fin Assu Reg: No

App Received Date: 05/08/1986 Mail Addr Zip Ext: 05/02/1986 Signature Date: Phone No Area Cd: 512 Signature Title: PURCH. AGENT. Phone No: 9262110

Signature Role:

Sig First Name: RICHARD V

Sig Middle Name:

Sig Last Name: **SPENCE** 

Sia Company:

Addr Deliverable:

Site Addr Delivery: 2211 E M FRANKLIN AVE

Site Addr City Nm: **AUSTIN** 

Site Loc City:

Site Addr Zip Ext: 5834 Site Loc Cnty Nm: **TRAVIS** Site Location Zip: 78723

Fac Cont Org: J M BOYER

Facility Name(GIS): Site Location Description:

Original 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:

Order No: 20200625197

//www15.tceq.texas.gov/crpub/

Information about how to use these resources can be found here: https://www.tceq.texas.

Phone No Ext:

Fax No:

Fax No Ext:

Fax No Area Cd:

Email Address:

Longitude(GIS):

Latitude(GIS):

Address(GIS): City(GIS):

State(GIS):

County(GIS):

Zip(GIS):

gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

Tank Information

1000 UST ID: 111224 Capacity (gal): Tank ID: Empty: NO

**FULLY REGULATED** Regulatory Status: Internal Protection: Status: REMOVED FROM GROUND Design Single Wall: NO

Status Begin Date: 12/30/1997 Design Double Wall: NO Installation Date: 01/01/1961 Piping Dsgn Sngl WII: NO 05/08/1986 Piping Dsgn Dble WII: Registration Date: NO

No of Compartments:

**UST Tank Compartment** 

Substance Stored 1: **UST Comprt ID:** 105420 **GASOLINE** 

Compartment ID: Substance Stored 2: 1000 Substance Stored 3: Capacity (gallons):

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Compartmen	nt Release Detection					
Monitoring o Auto Tnk Ga Interstitial M	r Monitoring: if Barrier: uge Test & Inv Ctrl: onitor w/ Sec: ual Gauging: k Gauging:	NO NO NO NO NO NO NO				
<u>Piping Relea</u>	se Detection					
Secondary E Interstitial M Monthly Pipi Annual Test	r Monitoring: Parrier Monitoring: Conitoring: Cong Tightness Test: Celectro Monitor: Cong Tightness Test: Cong Tig	NO NO NO NO NO NO NO NO NO				
Spill and Ove	erfill Prevention					
Factory Spill Delivery Shu Flow Restric Alarm(set@< N/A-All Deliv Comp Releas Piping Relea Spill/Overfill Comp Releas Piping Releas	tor Valve: x=90%) w/3a or 3b): ter to Tank<=25 gal: tese Detect Compli: tese Detect Compli: Prevent Compli: tese Detect. Vary: tese Detect Vary: Prevent. Variance: tese Recovery:	YES YES NO YES NO NO NO NO NO NO NO YES NO NO NO NO				
Tank Externa	al Containment					
Synth Tnk Pi	t Nonmetal Jacket: it/Pipe-Trench Lnr: ligid Trench Liner:	NO NO NO				
Piping Exter	nal Containment					
Synth Tnk Pi		NO NO NO				
Tank Materia	<u>ıl</u>					
Composite (Steel w/Exter	a Reinfor Plastic): Steel w/Ext FRP): rnal Jacket: rnal Polyurethane:	YES NO NO NO NO NO				

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

#### Piping Material

Steel: NO
FRP (Fibergla Reinfor Plastic): NO
Concrete: NO
Steel w/External Jacket: NO
Nonmetallic Flexible Piping: NO

#### Piping Connectors & Valves

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors:NO

#### **Tank Corrosion Protection Method**

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO Composite Tank: NO Coated Tank: NO NO FRP Tank or Piping: External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

#### **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 NO Piping Corr Protect Variance: Temp Out of Service Comp: NO Technical Compliance: NO Tank Tested: YES Installation Signature Date: 07/18/1990

#### **Tank Information**

 UST ID:
 111223
 Capacity (gal):
 1000

 Tank ID:
 1
 Empty:
 NO

Regulatory Status: **FULLY REGULATED** Internal Protection: REMOVED FROM GROUND Design Single Wall: NO Status: Status Begin Date: 12/30/1997 Design Double Wall: NO Piping Dsgn Sngl WII: Installation Date: 01/01/1978 NO Registration Date: 05/08/1986 Piping Dsgn Dble WII: NO

No of Compartments: 1

#### **UST Tank Compartment**

UST Comprt ID: 105419 Substance Stored 1: GASOLINE

Order No: 20200625197

Compartment ID: A Substance Stored 2: Capacity (gallons): 1000 Substance Stored 3:

#### Compartment Release Detection

NO Vapor Monitoring: 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 NO SIR & Inventory Control:

#### Piping Release Detection

NO Vapor Monitoring: 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

#### Spill and Overfill Prevention

YES Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket: YES Delivery Shut-Off Valve: NO Flow Restrictor Valve: YES 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: YES Comp Release Detect. Vary: NO Piping Release Detect Vary: NO Spill/Overfill Prevent. Variance: NO Stage 1 Vapor Recovery:

#### Tank External Containment

Stage 1 Installation Date:

Factory-Built Nonmetal Jacket: NO Synth Tnk Pit/Pipe-Trench Lnr: NO Tank Vault/Rigid Trench Liner: 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:

#### Tank Material

Steel: YES
FRP (Fibergla Reinfor Plastic): NO
Composite (Steel w/Ext FRP): NO
Concrete: NO

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

NO Steel w/External Jacket: Steel w/External Polyurethane: NO

#### Piping Material

NO Steel: FRP (Fibergla Reinfor Plastic): NO Concrete: NO NO Steel w/External Jacket: Nonmetallic Flexible Piping: NO

#### Piping Connectors & Valves

NO Shear/Impact Valves: NO Steel Swing-joints: Flexible Connectors: NO

#### **Tank Corrosion Protection Method**

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO NO Composite Tank: Coated Tank: NO FRP Tank or Piping: NO External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

#### 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: YES 07/18/1990 Installation Signature Date:

#### <u>Owner</u>

Owner CN: CN600781470

Owner First Name:

Middle Name:

J M BOYER INC Comp or Own Last Name: Owner Effective Begin Date: 01/27/1987

Owner Type Code:

Owner Type Description: Corporation/Company

State Tax ID: 17415006331

Contact Role: Contact First Name: Contact Middle Name: Contact Last Name: Contact Title:

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Contact Organization Name:

Mailing Address (Delivery):

Mailing Addr (Int Delivery):

Mailing City: Mailing State:

Mailing Zip: Mailing Zip Ext:

Phone Area Code: Phone No:

Phone Ext: Fax Area Code: Fax No:

Fax Ext: Email:

#### Facility Billing Contacts

AR No:

AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code):

**RICK** Contact First Name: Contact Middle Name:

Contact Last Name: **SPENCE** 

Contact Title:

Contact Organization Name: J M BOYER INC Mailing Address (Delivery): 2211 E M FRANKLIN AVE

Mailing Addr (Int Delivery):

Mailing City: **AUSTIN** Mailing State: ΤX Mailing Zip: 78723 Mailing Zip Ext: 5834

Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext: Email:

Contact Address Deliverable: YES

#### Inactive UST Information

Tank ID: Own Mailing Address: 2211 E M FRANKLIN AVE

Tank Status: REMOVED FROM GROUND Own Cont City: **AUSTIN** Own Cont State: 1000 Tank Capacity (Gal): TX TCEQ Region: 11 Own Cont Zip: 78723

**RICK** Own Cont Area Code: Own Cont F Name: Own Cont L Name: SPENCE Own Cont Phone: Own Org Name: J M BOYER INC

#### Inactive UST Information

Tank ID: Own Mailing Address: 2211 E M FRANKLIN AVE

REMOVED FROM GROUND Own Cont City: **AUSTIN** Tank Status: Own Cont State: Tank Capacity (Gal): 1000 TX TCEQ Region: Own Cont Zip: 78723 11

Own Cont F Name: **RICK** Own Cont Area Code: SPENCE Own Cont L Name: Own Cont Phone: J M BOYER INC Own Org Name:

1 of 1 7 s 0.13/ 546.23 / A-ONE DISCOUNT TIRES **UST** 683.56 -11

3601 E MARTIN LUTHER KING JR

BLVD

**AUSTIN TX 78721** 

Facility ID: 102608 Site Loc TCEQ Reg: 11 Additional ID: 376127172002149 Fac Not Inspect:

No Facility No: 67885 Fac Not Insp Rsn: Facility Status: **INACTIVE** Fac Not Insp Rsn2: No of Active USTs: 0 Fac Contact Title: No of Active ASTs: 0 Fac Cont First Nm: Facility Type: **RETAIL** Fac Cont Middle Nm:

Fac Exempt Status: Fac Cont Last Nm: No Fac Begin Date: 08/31/1987 Mail Addr Delivery: **Enforcement Action:** Mail Addr Int Del: Enf Action Date: Mail Addr City Nm: Records Off Site: No Mail Addr State Cd: UST Fin Assu Reg: Mail Addr Zip: No App Received Date: 12/28/1995 Mail Addr Zip Ext:

Signature Date: 12/26/1995 Phone No Area Cd: **PROJ SUPV** Signature Title: Phone No:

Signature Role: Phone No Ext: Sig First Name: **TERRY** Fax No Area Cd:

Sig Middle Name: Fax No: Sig Last Name: **BROOKS** Fax No Ext: Sig Company: Email Address:

Addr Deliverable: Latitude(GIS): Site Addr Delivery: 3601 E MARTIN LUTHER KING JR BLVD Longitude(GIS):

Site Addr City Nm: **AUSTIN** Address(GIS): Site Loc City: City(GIS):

1137 State(GIS): Site Addr Zip Ext: Site Loc Cnty Nm: **TRAVIS** Zip(GIS): Site Location Zip: 78721 County(GIS):

Fac Cont Org: Facility Name(GIS): Site Location Description:

Petroleum Storage Tank(Raw Data); Inactive USTs Original Source:

Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): Note:

https://records.tceq.texas.gov/cs/idcplg?ldcService=TCEQ\_SEARCH

Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https:

Order No: 20200625197

//www15.tceq.texas.gov/crpub/

Information about how to use these resources can be found here: https://www.tceg.texas.

gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

#### **Tank Information**

2000 UST ID: 177799 Capacity (gal): Tank ID: Empty: NO

Regulatory Status: **FULLY REGULATED** Internal Protection:

Status: REMOVED FROM GROUND Design Single Wall: YES Status Begin Date: 08/25/1995 Design Double Wall: NO Installation Date: 08/31/1987 Piping Dsgn Sngl WII: YES 12/28/1995 Piping Dsgn Dble WII: Registration Date: NO

No of Compartments:

#### **UST Tank Compartment**

**UST Comprt ID:** 176183 Substance Stored 1: **GASOLINE** 

Substance Stored 2: Compartment ID: Α Capacity (gallons): 2000 Substance Stored 3:

#### Compartment Release Detection

NO Vapor Monitoring: 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

#### Piping Release Detection

NO Vapor Monitoring: Groundwater Monitoring: NO NO Secondary Barrier Monitoring: Interstitial Monitoring: NO Monthly Piping Tightness Test: NO Annual Test/Electro Monitor: NO Triennial Tightness Test: NO NO Auto Line Leak Detector: SIR & Inventory Control: NO Exempt System Suction: NO

#### Spill and Overfill Prevention

NO Tight Fill Fit Container/Bucket: 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 NO Spill/Overfill Prevent Compli: Comp Release Detect. Vary: NO Piping Release Detect Vary: NO Spill/Overfill Prevent. Variance: NO Stage 1 Vapor Recovery: Stage 1 Installation Date:

#### Tank External Containment

Factory-Built Nonmetal Jacket: NO Synth Tnk Pit/Pipe-Trench Lnr: NO Tank Vault/Rigid Trench Liner: NO

#### Piping External Containment

Factory Nonmetal Jacket: NO
Synth Tnk Pit/Pipe-Tren Lnr: NO
Tank Vault/Rigid Trench Liner: NO
Piping Type Code: S
Piping Type Description: Suction

#### Tank Material

Steel:YESFRP (Fibergla Reinfor Plastic):NOComposite (Steel w/Ext FRP):NOConcrete:NOSteel w/External Jacket:NOSteel w/External Polyurethane:NO

#### Piping Material

Steel: YES
FRP (Fibergla Reinfor Plastic): NO
Concrete: NO
Steel w/External Jacket: NO
Nonmetallic Flexible Piping: NO

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

#### Piping Connectors & Valves

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors:NO

#### **Tank Corrosion Protection Method**

NO External Dielectric: Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO NO Composite Tank: Coated Tank: NO FRP Tank or Piping: NO External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

#### **Piping Corrosion Protection Method**

External Dielectric: NO Cathodic Protection-Fact Inst: NO NO Cathodic Protection-Field Inst: 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**

UST ID: 177793 Capacity (gal): 8000 Tank ID: Empty: NO Internal Protection: Regulatory Status: **FULLY REGULATED** REMOVED FROM GROUND YES Status: Design Single Wall: Design Double Wall: Status Begin Date: 08/25/1995 NO Installation Date: 08/31/1987 Piping Dsgn Sngl WII: YES Registration Date: 12/28/1995 Piping Dsgn Dble WII: NO

No of Compartments: 1

#### **UST Tank Compartment**

UST Comprt ID: 176180 Substance Stored 1: GASOLINE

Order No: 20200625197

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

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Monthly Tank SIR & Inventor		NO NO				
<u>Piping Release</u>	e Detection					
Interstitial Mon	Monitoring: rrier Monitoring: nitoring: g Tightness Test: lectro Monitor: tness Test: k Detector: ry Control:	NO NO NO NO NO NO NO NO NO				
Spill and Over	fill Prevention					
Factory Spill C Delivery Shut- Flow Restricto Alarm(set@<= N/A-All Deliver Comp Release Piping Release Spill/Overfill P Comp Release Piping Release	or Valve: 190%) w/3a or 3b): Ir to Tank<=25 gal: Detect Compli: Detect Compli: Detect Compli: Detect Vary: Detect Vary: Detect Vary: Detect Variance: Recovery:	NO NO NO NO NO NO NO NO NO NO				
Tank External	<u>Containment</u>					
Synth Tnk Pit/	Nonmetal Jacket: Pipe-Trench Lnr: gid Trench Liner:	NO NO NO				
Piping Externa	al Containment					
	Pipe-Tren Lnr: gid Trench Liner: ode:	NO NO NO S Suction				
Tank Material						
Composite (St Concrete: Steel w/Extern	Reinfor Plastic): leel w/Ext FRP): nal Jacket: nal Polyurethane:	YES NO NO NO NO NO				
<u>Piping Materia</u>	<u>ıl</u>					
Steel: FRP (Fibergla Concrete: Steel w/Extern	Reinfor Plastic): aal Jacket:	YES NO NO NO				

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Nonmetallic Flexible Piping: NO

#### Piping Connectors & Valves

Shear/Impact Valves: NO NO Steel Swing-joints: Flexible Connectors: NO

#### Tank Corrosion Protection Method

External Dielectric: NO NO Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: NO Composite Tank: NO NO Coated Tank: FRP Tank or Piping: NO External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

#### **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 NO Open Area/2nd Containment: 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**

UST ID: 177795 Capacity (gal): 4000 Tank ID: Empty: NO Regulatory Status: **FULLY REGULATED** Internal Protection:

Design Single Wall:

Design Double Wall:

Piping Dsgn Sngl WII:

Piping Dsgn Dble WII:

YES

NO

NO

YES

Order No: 20200625197

Status: REMOVED FROM GROUND Status Begin Date: 08/25/1995

08/31/1987 Installation Date: Registration Date: 12/28/1995

No of Compartments: 1

#### **UST Tank Compartment**

**UST Comprt ID:** Substance Stored 1: **GASOLINE** 176181

Compartment ID: Substance Stored 2: Capacity (gallons): 4000 Substance Stored 3:

#### Compartment Release Detection

Vapor Monitorina: NO NO Groundwater Monitoring: Monitoring of Barrier: NO Auto Tnk Gauge Test & Inv Ctrl: NO

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Interstitial Monitor w/ Sec: Weekly Manual Gauging: Monthly Tank Gauging: SIR & Inventory Control:	NO NO NO				
Piping Release Detection					
Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitoring: Interstitial Monitoring: Monthly Piping Tightness Test: Annual Test/Electro Monitor: Triennial Tightness Test: Auto Line Leak Detector: SIR & Inventory Control: Exempt System Suction:	NO NO NO NO NO NO NO NO NO				
Spill and Overfill Prevention					
Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket: Delivery Shut-Off Valve: Flow Restrictor Valve: Alarm(set@<=90%) w/3a or 3b): N/A-All Deliver to Tank<=25 gal: Comp Release Detect Compli: Piping Release Detect Compli: Spill/Overfill Prevent Compli: Comp Release Detect Vary: Piping Release Detect Vary: Spill/Overfill Prevent. Variance: Stage 1 Vapor Recovery: Stage 1 Installation Date:	NO NO NO NO NO NO NO NO NO NO				
Tank External Containment					
Factory-Built Nonmetal Jacket: Synth Tnk Pit/Pipe-Trench Lnr: Tank Vault/Rigid Trench Liner:	NO NO NO				
Piping External Containment					
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:	NO NO NO S Suction				
Tank Material					
Steel: FRP (Fibergla Reinfor Plastic): Composite (Steel w/Ext FRP): Concrete: Steel w/External Jacket: Steel w/External Polyurethane:	YES NO NO NO NO NO				
Piping Material					
Steel: FRP (Fibergla Reinfor Plastic):	YES NO				

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

Concrete: NO
Steel w/External Jacket: NO
Nonmetallic Flexible Piping: NO

#### Piping Connectors & Valves

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors: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 NO Specialist:

#### Piping Corrosion Protection Method

NO External Dielectric: Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO NO Frp Tank or Piping: 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 NO Technical Compliance: NO Tank Tested: Installation Signature Date:

#### **Tank Information**

 UST ID:
 177797
 Capacity (gal):
 3000

 Tank ID:
 3
 Empty:
 NO

 Regulatory Status:
 FULLY REGULATED
 Internal Protection:
 VES

 Status:
 REMOVED FROM GROUND
 Design Single Wall:
 YES

Status Begin Date: 08/25/1995 Design Double Wall: NO Installation Date: 08/31/1987 Piping Dsgn Sngl Wll: YES Registration Date: 12/28/1995 Piping Dsgn Dble Wll: NO No of Compartments: 1

#### **UST Tank Compartment**

UST Comprt ID: 176182 Substance Stored 1: GASOLINE

Order No: 20200625197

Compartment ID:ASubstance Stored 2:Capacity (gallons):3000Substance Stored 3:

#### Compartment Release Detection

Vapor Monitoring: NO Groundwater Monitoring: NO

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Monitoring of Barrier: Auto Tnk Gauge Test & Inv Ctrl: Interstitial Monitor w/ Sec: Weekly Manual Gauging: Monthly Tank Gauging: SIR & Inventory Control:	NO NO NO NO NO NO				
Piping Release Detection					
Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitoring: Interstitial Monitoring: Monthly Piping Tightness Test: Annual Test/Electro Monitor: Triennial Tightness Test: Auto Line Leak Detector: SIR & Inventory Control: Exempt System Suction:	NO NO NO NO NO NO NO NO NO				
Spill and Overfill Prevention					
Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket: Delivery Shut-Off Valve: Flow Restrictor Valve: Alarm(set@<=90%) w/3a or 3b): N/A-All Deliver to Tank<=25 gal: Comp Release Detect Compli: Piping Release Detect Compli: Spill/Overfill Prevent Compli: Comp Release Detect. Vary: Piping Release Detect Vary: Spill/Overfill Prevent. Variance: Stage 1 Vapor Recovery: Stage 1 Installation Date:	NO NO NO NO NO NO NO NO NO NO				
Tank External Containment					
Factory-Built Nonmetal Jacket: Synth Tnk Pit/Pipe-Trench Lnr: Tank Vault/Rigid Trench Liner:	NO NO NO				
Piping External Containment					
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:	NO NO NO S Suction				
Tank Material					
Steel: FRP (Fibergla Reinfor Plastic): Composite (Steel w/Ext FRP): Concrete: Steel w/External Jacket: Steel w/External Polyurethane:	YES NO NO NO NO NO				

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

Steel: YES
FRP (Fibergla Reinfor Plastic): NO
Concrete: NO
Steel w/External Jacket: NO
Nonmetallic Flexible Piping: NO

### Piping Connectors & Valves

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors: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 NO Specialist:

#### 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 NO Piping Corr Protect Variance: Temp Out of Service Comp: NO Technical Compliance: NO NO Tank Tested: Installation Signature Date:

# <u>Owner</u>

**Owner CN:** CN601236235

Owner First Name:

Middle Name:

Comp or Own Last Name: 3601 EAST MLK LTD

Owner Effective Begin Date: 08/31/1987

Owner Type Code: OR

Owner Type Description: Organization

State Tax ID:
Contact Role:
Contact First Name:
Contact Middle Name:
Contact Last Name:
Contact Title:

Contact Organization Name: Mailing Address (Delivery): Mailing Addr (Int Delivery):

Mailing City:

Mailing State: Mailing Zip:

Mailing Zip Ext: Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax Ext:

### Facility Billing Contacts

AR No:

Email:

AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code):

Contact First Name: **GUY** 

Contact Middle Name:

Contact Last Name: **OLIVER** 

Contact Title:

3601 EAST MLK LTD Contact Organization Name:

Mailing Address (Delivery): 201 W STASSNEY LN STE 512

YES

Mailing Addr (Int Delivery):

Mailing City: **AUSTIN** Mailing State: ΤX 78745 Mailing Zip: Mailing Zip Ext: 3144

Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext: Email:

Contact Address Deliverable:

### Inactive UST Information

201 W STASSNEY LN STE 512 Tank ID: Own Mailing Address:

Own Cont Area Code:

Own Cont Phone:

**Own Cont Phone:** 

Own Cont Phone:

Order No: 20200625197

Tank Status: REMOVED FROM GROUND Own Cont City: **AUSTIN** Tank Capacity (Gal): 8000 Own Cont State: TX TCEQ Region: 11 Own Cont Zip: 78745

Own Cont F Name: **GUY** Own Cont L Name: OI IVFR

3601 EAST MLK LTD Own Org Name:

# **Inactive UST Information**

Tank ID: Own Mailing Address: 201 W STASSNEY LN STE 512

REMOVED FROM GROUND Tank Status: Own Cont City: **AUSTIN** Own Cont State: Tank Capacity (Gal): 2000 TX TCEQ Region: 11 Own Cont Zip: 78745 Own Cont Area Code:

**GUY** Own Cont F Name: Own Cont L Name: **OLIVER** 

3601 EAST MLK LTD Own Org Name:

### Inactive UST Information

Own Mailing Address: 201 W STASSNEY LN STE 512 Tank ID:

Tank Status: REMOVED FROM GROUND Own Cont City: **AUSTIN** Tank Capacity (Gal): 4000 Own Cont State: TX Own Cont Zip: 78745 TCEQ Region: 11 Own Cont Area Code:

Own Cont F Name: **GUY** Own Cont L Name: **OLIVER** 

Own Org Name: 3601 EAST MLK LTD

DΒ Map Key Number of Direction Distance Elev/Diff Site (mi/ft) (ft)

Records

Inactive UST Information

201 W STASSNEY LN STE 512 Tank ID: Own Mailing Address:

REMOVED FROM GROUND **AUSTIN** Tank Status: Own Cont City: Tank Capacity (Gal): 3000 Own Cont State: TX TCEQ Region: 78745 11 Own Cont Zip:

Own Cont F Name: **GUY** Own Cont L Name: **OLIVER** 

3601 EAST MLK LTD Own Org Name:

NW **580.95** / KLEINFELDER EQUIPMENT YARD 8 1 of 3 0.12/ RCRA CESQG 655.59 2211 EM FRANKLIN AVE 24

AUSTIN TX 78723-5834

Own Cont Area Code:

**Own Cont Phone:** 

EPA Handler ID: TXR000064378

Gen Status Universe: Conditionally Exempt Small Quantity Generator

MARK HOLCOMB Contact Name:

Contact Address: 1826 KRAMER LN, STE M, AUSTIN, TX, 78758-4239, US

512-926-6650 Contact Phone No and Ext:

Contact Email: MHOLCOMB@KLEINFELDER.COM

Contact Country: US **TRAVIS** County Name: EPA Region: 06 Land Type: Private Receive Date: 20111229

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

Handler Summary

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility: No Onsite Burner Exemption: Nο 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: Nο **Used Oil Market Burner:** No Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No:

Receive Date: 20050527 Handler Name: **KLEINFELDER** 

Federal Waste Generator Code:

Small Quantity Generator Generator Code Description:

Source Type: Notification

Waste Code Details

Hazardous Waste Code: F001

THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, Waste Code Description:

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

### **Hazardous Waste Handler Details**

Sequence No: 2

Receive Date: 20070205
Handler Name: KLEINFELDER

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

### Waste Code Details

Hazardous Waste Code: F001

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE,

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

#### Hazardous Waste Handler Details

Sequence No:

**Receive Date:** 20090407 **Handler Name:** KLEINFELDER

Federal Waste Generator Code:

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

# Waste Code Details

Hazardous Waste Code: F001

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE,

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

# **Hazardous Waste Handler Details**

Sequence No: 5

Receive Date: 20111229

Handler Name: KLEINFELDER EQUIPMENT YARD

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

Source Type: Notification

# Waste Code Details

Hazardous Waste Code: F001

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE,

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**AUSTIN** 

Order No: 20200625197

Owner/Operator Details

Owner/Operator Ind: **Current Operator** Street No: 3601

MANOR RD Private Street 1: Type: Name: KLEINFELDER EQUIPMENT YARD Street 2:

20050527 Date Became Current: City:

Date Ended Current:

State: TX 512-926-6650 Country: US Phone: Notification 78723 Source Type: Zip Code:

Owner/Operator Ind: **Current Owner** Street No: Type: Private Street 1: 1826 KRAMER LN

Name: KLEINFELDER, Street 2: STE M

**AUSTIN** Date Became Current: 20090403 City: Date Ended Current: State: TX Phone: 512-926-6650 Country: US

78758-4239 Source Type: Notification Zip Code:

**Current Operator** 3601 Owner/Operator Ind: Street No:

Type: Private Street 1: MANOR RD KLEINFELDER EQUIPMENT YARD Name: Street 2:

Date Became Current: 20070129 **AUSTIN** City: Date Ended Current: State: TX 512-926-6650 US Phone: Country:

Notification 78723 Source Type: Zip Code: Owner/Operator Ind: **Current Owner** Street No: 3601

Street 1: MANOR RD Type: Private

KLEINFELDER Name: Street 2:

20050527 **AUSTIN** Date Became Current: Citv: Date Ended Current: State: TX

512-926-6650 US Phone: Country: Source Type: Notification Zip Code: 78723

Owner/Operator Ind: Current Owner Street No: 3601 Type: Private Street 1: MANOR RD

Name: **KLEINFELDER** Street 2: Date Became Current: 20070129 City: **AUSTIN** 

Date Ended Current: State: TX 512-926-6650 US Phone: Country: Source Type: Notification Zip Code: 78723

Owner/Operator Ind: **Current Operator** Street No: Type: Private Street 1: 1826 KRAMER LN

Name: KLEINFELDER. Street 2: STE M Date Became Current: 20090403 City: **AUSTIN** Date Ended Current: State: TX

512-926-6650 Country: US Phone: Source Type: Notification Zip Code: 78758-4239

Owner/Operator Ind: **Current Owner** Street No: 1825

KRAMER LN STE M Private Type: Street 1:

Name: **KLEINFELDER** Street 2:

Date Became Current: **AUSTIN** 20090407 City: Date Ended Current: State: TX 512-926-6650 Country: US Phone:

Source Type: Notification Zip Code: 78758 Owner/Operator Ind: **Current Operator** Street No: 1825

KRAMER LN STE M Type: Street 1: Private

KLEINFELDER Name: Street 2:

**AUSTIN** Date Became Current: 20090407 City: Date Ended Current: State: TX

512-926-6650 Phone: Country: US Source Type: Notification 78758 Zip Code:

20090407 Receive Dt:

Very Small Quantity Generator Generator Code Description:

KLÉINFELDER Handler Name:

Receive Dt: 20070205

Generator Code Description: Very Small Quantity Generator

KLEINFELDER Handler Name:

Receive Dt: 20050527

Small Quantity Generator Generator Code Description:

Handler Name: **KLEINFELDER** 

8 2 of 3 NW 0.12/ **580.95** / KLEINFELDER EQUIPMENT YARD **IHW** 655.59 24 2211 EM FRANKLIN AVE 2211 EM

> Franklin Ave. Austin. TX **AUSTIN TX 78723**

> > No

No

No

No

No

Nο

No

No

Nο

No

**PRIVATE** 

**KLEINFELDER** 

741236670

**HOLCOMB** 

512-9266650

**UNITED STATES** 

1826 KRAMER LN STE M

Order No: 20200625197

MARK

**AUSTIN** 

TX

11

453

**TRAVIS** 

-00.000

-000.000

78758

4239

Waste Receiver:

Receiver Type:

Site Land Type:

Steers Reporter:

Non Notifier:

Waste Transporter:

Waste Transfer Fac:

Transport for Hire:

Trnsprt Own Waste:

Submit Annual Rprt:

Recycle Activities:

Reports Monthly:

Company Name:

Owner Tax ID:

Contact Name:

Contact Name 2:

Contact Phone:

Mail Addr City:

Mail Addr State:

Mail Addr Zip Ext:

TCEQ Region No:

Mail Addr Zip:

County ID:

Site Latitude:

Site Longitude:

County:

Mailing Address:

Mail Addr Country:

Registration No: 87724 **NON INDUS** Generator Type:

EPA ID: TXR000064378 Gen Type by Amount: **CESQG** Facility ID: 118992 Waste Generator: Yes

Merged Facility ID:

NAICS Code: 238990 Status: **INACTIVE** Initial Notify Date: 20050527 20101215 Last Amended: Last Update: 20101229 20050527

Reg Stat Change Dt: HW Permit Status Cd: TCEQ HW Prmt: Industrial Code: Ind Waste Permit: Munic Waste Permit:

KLEINFELDER EQUIPMENT YARD Facility Site Name:

2211 EM FRANKLIN AVE Site Address:

City: **AUSTIN** 

Country: **UNITED STATES** 

State: ΤX

78723 Zip:

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:

Maquiladora:

Location Description: 2211 EM Franklin Ave, Austin, TX

Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): Note:

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: **KLEINFELDER** 1826 KRAMER LN STE M Mailing:

Mail Building Addr: Own Optional Name:

Owner Bankrupt Cd: Mail PO Box Addr:

17412366704 Mail Addr City: **AUSTIN** Tax ID: Business Type: Corporation Mail Addr State: ΤX 1-512-9266650 78758 Phone No: Mail Addr Zip5: Fax No: 1-512-9263312 Mail Addr Zip4: 4239

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

UNITED STA Email Address: mholcomb@kleinfelder.com Mail Addr Country:

Operator Information

**Operator Name: KLEINFELDER** Mailing: 1826 KRAMER LN STE M

Mail Building Addr: Oper Optional Name:

Bankruptcy Code: Mail P0 Box Addr:

Tax ID: 17412366704 Mail Addr City: **AUSTIN** Business Type: Mail Addr State: Corporation TX 1-512-9266650 Mail Addr Zip5: 78758 Phone No: Fax No: 1-512-9263312 Mail Addr Zip4: 4239 mholcomb@kleinfelder.com Mail Addr Country: **UNITED STA** Email Address:

KLEINFELDER EQUIPMENT YARD Operator Name: Mailing:

Mail Building Addr: Oper Optional Name:

Bankruptcy Code: Mail P0 Box Addr: Tax ID: Mail Addr City: Business Type: Corporation Mail Addr State: Mail Addr Zip5:

Phone No: Fax No: Mail Addr Zip4: Email Address: Mail Addr Country:

**Contact Information** 

1826 KRAMER LN STE M Contact Name: Mailing Address:

Contact Optional: Mail Building Addr:

Contact Title: Mail PO Box Addr:

**AUSTIN** Contact Role: OWNCON Mail Addr City: Phone No: 1-512-9266650 Mail Addr State: TX Fax No: Mail Addr Zip5: 78758 1-512-9263312 Email Address: mholcomb@kleinfelder.com Mail Addr Zip4: 4239

Contact Name: **HOLCOMB** Mailing Address: 1826 KRAMER LN STE M

Contact Optional: MARK Mail Building Addr: STE M

Mail PO Box Addr: Contact Title: **GROUP MANAGER** Contact Role: **PRICONT** Mail Addr City: **AUSTIN** Phone No: 1-512-9266650 Mail Addr State: ΤX Fax No:

1-512-9263312 78758 Mail Addr Zip5: Email Address: mholcomb@kleinfelder.com Mail Addr Zip4: 4239

1826 KRAMER LN STE M Contact Name: Mailing Address:

Contact Optional: Mail Building Addr: Contact Title: Mail PO Box Addr:

Contact Role: **OPRCON** Mail Addr City:

**AUSTIN** 1-512-9266650 Phone No: Mail Addr State: TX Fax No: 1-512-9263312 Mail Addr Zip5: 78758 Email Address: mholcomb@kleinfelder.com Mail Addr Zip4: 4239

Waste Information

201 211311 Texas Form Code: PARIS Unique ID No:

Waste Class Code: EPA Waste Form Cd: Н INACTIVE Waste Status Code: Prim Std Ind Code: Waste Source Code: G22 Prim Measur Pt Cd: Waste Stat Code Dt: Prim Origin Code: Waste Radioact Flag: No Prim Sys Type Code: Waste Audit Flag: No Primary NAICS Code:

Wste Treated Off Cd: New Chem Subs Flag:

Texas Waste Code(6): No longer Reas Cd: **UNKNOWN** 

Texas Waste Code(8): 0001201H

Waste Desc: Trichloroethylene. Laboratory waste. 5/25/05 \*\*Note: Many records provided by the department have a truncated

Order No: 20200625197

[Waste Desc] field.

Company Waste Txt:

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

Waste Description Information

PARIS Unique ID No: 211311

Texas Waste Code(6):

Waste Desc: Trichloroethylene. Laboratory waste. 5/25/05 \*\*Note: Many records provided by the department have a truncated

[Waste Desc] field.

8 3 of 3 NW 0.12/ **580.95** / KLEINFELDER EQUIPMENT YARD

655.59 2211 EM FRANKLIN AVE 24

Texas Waste Code(8):

**AUSTIN TX 78723** 

0001201H

**HIST** 

**RCRA GEN** 

TXR000064378 Registration Status: EPA ID: **INACTIVE** 

SWR No: 87724

Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): Note:

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: Inactive Regulated RCRA Generator Facilities

1 of 1 s 0.14/ 539.44 / A-One Discount Tires 9 **UST AUSTIN** 760.56 3601 E Martin Luther King Blvd -18

TX

UST ID: C0579 Date :

UT System ID: 2120 Confirmed Installed: TCEQ No: Appr Loc of Tank: LUST No: Historical Record: Facility Tank No: Source:

Remediation Ataus: Loc in Rechrge Zone: No С Permit Status: Ordinance for Row:

Tank Type: Street Name: Tank System Status: Comments:

Permit Status Desc: Permanently Closed Tank Facility

POINT (-97.695719112195 30.283579422526) The Geom:

Hyperlink to Council Minutes:

10 SSW 0.13/ 565.27 / **ASR 8 SITE** 1 of 1 **UST** 692.56 8 3542 E MARTIN LUTHER KING JR

**BLVD** 

**AUSTIN TX 78721** 

No

MARTIN LUTHER KING

Order No: 20200625197

79999 Facility ID: Site Loc TCEQ Reg: 11 Additional ID: 238444242002075 Fac Not Inspect: No

Facility No: 35562 Fac Not Insp Rsn: Facility Status: **INACTIVE** Fac Not Insp Rsn2: No of Active USTs: 0 Fac Contact Title: Fac Cont First Nm: n

TOM No of Active ASTs:

Facility Type: **UNKNOWN** Fac Cont Middle Nm:

Fac Exempt Status: **PICKAVANCE** Fac Cont Last Nm: No Fac Begin Date: 09/01/1988 Mail Addr Delivery:

**Enforcement Action:** Mail Addr Int Del: Enf Action Date: Mail Addr City Nm: Mail Addr State Cd: Records Off Site: No Mail Addr Zip: UST Fin Assu Req: No App Received Date: 05/08/1986 Mail Addr Zip Ext:

Signature Date: 05/06/1986 Phone No Area Cd: 512 4825195 Signature Title: MGR. AUSTIN AFS Phone No: 0

Signature Role: Phone No Ext: Sig First Name: **COGAN** Fax No Area Cd:

Sig Middle Name: Fax No: Sig Last Name: MARSHALL Fax No Ext: Sig Company: Email Address:

Latitude(GIS):

Longitude(GIS):

Address(GIS):

City(GIS):

Zip(GIS):

State(GIS):

County(GIS):

Addr Deliverable:

Site Addr Delivery: 3542 E MARTIN LUTHER KING JR BLVD

Site Addr City Nm:

**AUSTIN** 

Site Loc City: Site Addr Zip Ext: 1135 Site Loc Cnty Nm: **TRAVIS** Site Location Zip: 78721

05/08/1986

Fac Cont Org: **ASR 8 SITE** 

Facility Name(GIS): Site Location Description:

Petroleum Storage Tank(Raw Data); Inactive USTs Original Source:

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:

Piping Dsgn Dble WII:

NO

Order No: 20200625197

//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

### **Tank Information**

UST ID: 94074 Capacity (gal): 1000 Tank ID: Empty: NO

Regulatory Status: **FULLY REGULATED** Internal Protection:

Status: REMOVED FROM GROUND Design Single Wall: NO Status Begin Date: 11/04/1993 Design Double Wall: NO 01/01/1983 Piping Dsgn Sngl WII: Installation Date: NO

No of Compartments:

Registration Date:

### **UST Tank Compartment**

**UST Comprt ID:** 112937 Substance Stored 1: **DIESEL** 

Substance Stored 2: Compartment ID: Capacity (gallons): 1000 Substance Stored 3:

# Compartment Release Detection

Vapor Monitoring: NO NO Groundwater Monitoring: 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

# Piping Release Detection

Vapor Monitoring: NO NO Groundwater Monitoring: 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

# Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: NO Factory Spill Container/Bucket:

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Delivery Shut-Off Valve: Flow Restrictor Valve: Alarm(set@<=90%) w/3a or 3b): N/A-All Deliver to Tank<=25 gal: Comp Release Detect Compli: Piping Release Detect Compli: Spill/Overfill Prevent Compli: Comp Release Detect. Vary: Piping Release Detect Vary: Spill/Overfill Prevent. Variance: Stage 1 Vapor Recovery: Stage 1 Installation Date:	NO NO NO NO NO NO NO NO NO				
Tank External Containment					
Factory-Built Nonmetal Jacket: Synth Tnk Pit/Pipe-Trench Lnr: Tank Vault/Rigid Trench Liner:	NO NO NO				
Piping External Containment					
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:	NO NO NO				
Tank Material					
Steel: FRP (Fibergla Reinfor Plastic): Composite (Steel w/Ext FRP): Concrete: Steel w/External Jacket: Steel w/External Polyurethane:	YES NO NO NO NO NO				
Piping Material					
Steel: FRP (Fibergla Reinfor Plastic): Concrete: Steel w/External Jacket: Nonmetallic Flexible Piping:	YES NO NO NO NO				
Piping Connectors & Valves					
Shear/Impact Valves: Steel Swing-joints: Flexible Connectors:	NO NO NO				
Tank Corrosion Protection Meth	<u>od</u>				
External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Composite Tank: Coated Tank: FRP Tank or Piping: External Nonmetallic Jacket: Unnecessary per Corr Protect Specialist:	NO NO NO NO NO NO 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:

#### Owner

Owner CN: CN600810998

Owner First Name:

Middle Name:

Comp or Own Last Name: DOT FAA AUST AREA

Owner Effective Begin Date: 09/01/1988

Owner Type Code: FG

Owner Type Description: Federal Government

State Tax ID: Contact Role: Contact First Name: Contact Middle Name: Contact Last Name: Contact Title:

Contact Organization Name: Mailing Address (Delivery): Mailing Addr (Int Delivery):

Mailing City: Mailing State: Mailing Zip: Mailing Zip Ext: Phone Area Code: Phone No:

Phone Ext: Fax Area Code:

Fax No: Fax Ext: Email:

### Facility Billing Contacts

AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code):

Contact First Name: DAN

Contact Middle Name:

Contact Last Name: SIECZKOWSKI

Contact Title:

DOT FAA AUST AREA Contact Organization Name: Mailing Address (Delivery): 1721 WILSHIRE BLVD

Mailing Addr (Int Delivery):

Mailing City: **AUSTIN** Mailing State: TX Mailing Zip: 78722 Mailing Zip Ext: 1004

Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext:

Email:

YES Contact Address Deliverable:

Inactive UST Information

1721 WILSHIRE BLVD Tank ID: Own Mailing Address:

Tank Status: REMOVED FROM GROUND **Own Cont City: AUSTIN** Own Cont State: Tank Capacity (Gal): 1000 TX TCEQ Region: Own Cont Zip: 78722 11 DAN Own Cont Area Code:

Own Cont F Name: SIECZKOWSKI Own Cont L Name:

Own Org Name: DOT FAA AUST AREA

1 of 1 NW 0.19/ **588.84** / Advantage Rent A Car 11 **UST AUSTIN** 3515 Manor Rd 1,017.40 31

Own Cont Phone:

**MANOR** 

**UST AUSTIN** 

Order No: 20200625197

01973 UST ID: Date:

UT System ID: 1366 Confirmed Installed: TCEQ No: Appr Loc of Tank:

LUST No: Historical Record: No Facility Tank No: Source:

Remediation Ataus: Loc in Rechrge Zone: No Permit Status: С Ordinance for Row:

Tank Type: Street Name:

Tank System Status: Comments: Permit Status Desc: Permanently Closed Tank Facility

POINT (-97.69865779477 30.288607720164) The Geom:

Hyperlink to Council Minutes:

12 1 of 1 NW 0.21 / *588.51 /* Airport Valet Parking 1,087.80 3511 Manor Rd 31 ΤX

UST ID: 03143 Date : UT System ID: Confirmed Installed: 1461

TCEQ No: Appr Loc of Tank: LUST No: Historical Record: No Facility Tank No: Source: Remediation Ataus: Loc in Rechrge Zone: No С

Permit Status: Ordinance for Row: Tank Type: Street Name:

**MANOR** 

Tank System Status: Comments:

Permit Status Desc: Permanently Closed Tank Facility

POINT (-97.699128286567 30.288572906121) The Geom:

Hyperlink to Council Minutes:

13 1 of 2 NW 0.22 / **591.56** / TRINITY ENGINEERING TESTING **RCRA CORPORATION** 1,164.86 34 **NON GEN** 3601 MANOR ROAD

AUSTIN TX 78723

EPA Handler ID: TXD026032375 Gen Status Universe: No Report Contact Name: SUSAN DONZALEZ

Contact Address: PO BOX 572,, AUSTIN, TX, 78767, US

Contact Phone No and Ext: 512-926-6650

 Contact Email:
 US

 Contact Country:
 US

 County Name:
 TRAVIS

 EPA Region:
 06

 Land Type:
 Private

 Receive Date:
 20010727

### Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

### Handler Summary

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

#### **Hazardous Waste Handler Details**

Sequence No:

Receive Date: 19900301

Handler Name: TRINITY ENGRNG TESTING
Source Type: Annual/Biennial Report

Federal Waste Generator Code:

Generator Code Description: Large Quantity Generator

# Hazardous Waste Handler Details

Sequence No:

**Receive Date:** 19971027

Handler Name: TRINITY ENGRNG TESTING

Source Type: Notification

Federal Waste Generator Code: 3

Generator Code Description: Very Small Quantity Generator

### Waste Code Details

Hazardous Waste Code: F001

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE,

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Order No: 20200625197

# Hazardous Waste Handler Details

Sequence No: 2

Receive Date: 20010727

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

TRINITY ENGINEERING TESTING CORPORATION Handler Name:

Source Type: Notification

Federal Waste Generator Code: N

Not a Generator, Verified Generator Code Description:

Waste Code Details

Hazardous Waste Code: F001

Waste Code Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE.

Street No:

Street No:

City:

TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

**AUSTIN** 

Owner/Operator Details

**Current Operator** Owner/Operator Ind:

Type: Private Street 1: **PO BOX 572** TRINITY ENGINEERING TESTING Name: Street 2:

CORPORATION

Date Became Current: 20010727

Date Ended Current:

State: TX 512-926-6650 US Phone: Country: Notification 78767 Source Type: Zip Code:

Owner/Operator Ind: **Current Owner** 

Street 1: PO BOX 572 Type: Private

TRINITY ENGINEERING TESTING Name: Street 2:

**CORPORATION** 

Date Became Current: 20010727 City: **AUSTIN** Date Ended Current: State: TX

512-926-6650 Phone: Country: US Source Type: Notification Zip Code: 78767

**Current Owner** Street No: Owner/Operator Ind:

**UNKNOWN** Type: Private Street 1:

WEATNERS T KNEZEKC Name: Street 2:

**UNKNOWN** Date Became Current: City: Date Ended Current: State: TX

000-000-0000 Country: Phone:

00000-0000 Source Type: Notification Zip Code:

Historical Handler Details

60

19971027 Receive Dt:

Generator Code Description: Very Small Quantity Generator

TRINITY ENGRNG TESTING Handler Name:

Receive Dt: 19900301

Large Quantity Generator Generator Code Description:

Handler Name: TRINITY ENGRNG TESTING

2 of 2 NW 0.22 / **591.56** / TRINITY ENGINEERING TESTING 13 **IHW** 3601 MANOR RD 3601 Manor 1,164.86 34

Road, Austin, TX **AUSTIN TX 78723** 

74635 **NON INDUS** Registration No: Generator Type:

EPA ID: TXD026032375 Gen Type by Amount: SQG Facility ID: Waste Generator: 29004 Yes Merged Facility ID: Waste Receiver: No NAICS Code:

Waste Transporter: No Status: **INACTIVE** Waste Transfer Fac: No

Initial Notify Date: 19880815 Receiver Type: erisinfo.com | Environmental Risk Information Services Order No: 20200625197 Last Amended: 20010727 Transport for Hire: No Last Update: 20020108 Trnsprt Own Waste: No **PRIVATE** 19880815 Site Land Type: Reg Stat Change Dt: HW Permit Status Cd: Non Notifier: No TCEQ HW Prmt: Steers Reporter: No Submit Annual Rprt: Industrial Code: Nο Ind Waste Permit: Recycle Activities: No Reports Monthly: Munic Waste Permit: No

Facility Site Name: TRINITY ENGINEERING TESTING Company Name: KLEINFELDER CENTRAL INC Site Address: 3601 MANOR RD Owner Tax ID: 10665141 AUSTIN Contact Name: **DONZALEZ** City: Country: **UNITED STATES** Contact Name 2: **SUSAN** Contact Phone: 512-9266650 State: TX 78723 Mailing Address: PO BOX 572 Zip:

Maquiladora: Mail Addr City: **AUSTIN** Waste Type 1: Mail Addr Country: **UNITED STATES** Waste Type 2: Mail Addr State: TX Waste Type 3: Mail Addr Zip: 78767 Waste Type H: Mail Addr Zip Ext: 0572 Waste Type MSW: TCEQ Region No: 11 Waste Type Medic: County ID: 453 County: Waste Type Other: **TRAVIS** Waste Type Sludge: Site Latitude: -00.000 Waste Tp Used Oil: Site Longitude: -000.000

Waste Tp Used Tire: Location Description: 3601 Manor Road, Austin, TX

Note: Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR):

https://records.tceg.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:

Order No: 20200625197

//www15.tceq.texas.gov/crpub/

Information about how to use these resources can be found here: https://www.tceg.texas.

gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

### **Owner Information**

Owner Name: KLEINFELDER CENTRAL INC Mailing:

Own Optional Name:

Owner Bankrupt Cd:

Tax ID:

10106651416

Business Type:

Unknown

Mail Addr City:

Mail Addr State:

Phone No:

Fax No:

Mail Addr Zip5:

Mail Addr Zip4:

Fax No:

Email Address:

Mail Addr Zips:

Mail Addr Zip4:

Mail Addr Country:

Owner Name: TRINITY ENGINEERING TESTING Mailing:

CORPORATION

Own Optional Name: Mail Building Addr:
Owner Bankrupt Cd: Mail PO Box Addr:

Tax ID:

Business Type:
Unknown

Unknown

Mail Addr City:
Mail Addr State:
Mail Addr Zip5:
Fax No:
Mail Addr Zip4:
Email Address:
Mail Addr Country:

Operator Information

Operator Name: KLEINFELDER CENTRAL INC Mailing:

Oper Optional Name:Mail Building Addr:Bankruptcy Code:Mail P0 Box Addr:Tax ID:10106651416Mail Addr City:

Business Type:UnknownMail Addr State:Phone No:Mail Addr Zip5:Fax No:Mail Addr Zip4:Email Address:Mail Addr Country:

Operator Name: TRINITY ENGINEERING TESTING Mailing:

CORPORATION

Oper Optional Name: Mail Building Addr: Bankruptcy Code: Mail P0 Box Addr:

Tax ID: Mail Addr City: Business Type: Mail Addr State: Unknown Phone No: Mail Addr Zip5: Mail Addr Zip4: Fax No: Email Address: Mail Addr Country:

**Contact Information** 

DONZALEZ PO BOX 572 Contact Name: Mailing Address:

Mail Building Addr: SUSAN Contact Optional: Contact Title: **ENVIRONMENTAL MANAGER** Mail PO Box Addr:

Contact Role: **PRICONT** Mail Addr City: **AUSTIN** Phone No: 1-512-9266650 Mail Addr State: TX Mail Addr Zip5: 78767

Fax No: Email Address: Mail Addr Zip4: 0572

14 1 of 11 NW 0.22 / *591.50 /* CONTINENTAL AIRLINES INC 1,182.71 34 3600 MANOR RD

**AUSTIN TX 78723** 

**RCRA** 

Order No: 20200625197

**NON GEN** 

EPA Handler ID: TXD987989241 Gen Status Universe: No Report Contact Name: MICHAEL WILSON

Contact Address: 3600, MANOR RD,, AUSTIN, TX, 78723, US

Contact Phone No and Ext: 512-477-5297

Contact Email:

Contact Country: US **TRAVIS** County Name: EPA Region: 06 Land Type: Private Receive Date: 19980922

Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records

associated with this facility (EPA ID).

**Handler Summary** 

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

Hazardous Waste Handler Details

Seauence No:

Receive Date: 19911223

Handler Name: **CONTINENTAL AIRLINES-AUS** 

Source Type: Notification

Federal Waste Generator Code:

Generator Code Description: Very Small Quantity Generator

3

Waste Code Details

D001 Hazardous Waste Code:

**IGNITABLE WASTE** Waste Code Description:

Hazardous Waste Code: D002

**CORROSIVE WASTE** Waste Code Description:

Hazardous Waste Handler Details

Sequence No:

Receive Date: 19980922

Handler Name: CONTINENTAL AIRLINES INC

Source Type: Notification

Federal Waste Generator Code:

Generator Code Description: Not a Generator, Verified

Waste Code Details

D001 Hazardous Waste Code:

Waste Code Description: **IGNITABLE WASTE** 

Hazardous Waste Code:

Waste Code Description: **CORROSIVE WASTE** 

Owner/Operator Details

Owner/Operator Ind: **Current Operator** 

MANOR RD Type: Private Street 1:

CONTINENTAL AIRLINES INC Name: Street 2: City:

Date Became Current: 19980922

Date Ended Current:

512-477-5297 US Phone: Country: Source Type: Notification Zip Code: 78723 **Current Owner** Street No: 3600 Owner/Operator Ind:

Type: Street 1: Private

CONTINENTAL AIRLINES INC Name:

Date Became Current: 19980922

Date Ended Current:

State: TX 512-477-5297 US Phone: Country: Notification Zip Code: 78723 Source Type:

**Current Owner** Owner/Operator Ind:

Type: Municipal Street 1: 3600 MANOR RD

CITY OF AUSTIN Name: Street 2:

Date Became Current: **AUSTIN** City: TX

Date Ended Current: State: 512-472-5439 Country: Phone:

Source Type: Notification Zip Code: 78723

Historical Handler Details

19911223 Receive Dt:

Very Small Quantity Generator Generator Code Description: Handler Name: CONTINENTAL AIRLINES-AUS

ROBERT MUELLER MUNICIPAL NW 0.22 / 591.50 / 14 2 of 11 **VCP** 1,182.71 34 **AIRPORT** 

Street No:

State:

Street 2:

Street No:

City:

3600

**AUSTIN** 

MANOR RD

Order No: 20200625197

**AUSTIN** 

TX

DΒ

DΒ Map Key Number of Direction Distance Elev/Diff Site Records

(mi/ft) (ft)

TCEQ Voluntary Cleanup Program GIS Map

RN No: RN101052470 VCP ID: 517

Site Name: ROBERT MUELLER MUNICIPAL AIRPORT

Phys Address: 3600 MANOR RD **AUSTIN** City: Zip Code: 78723

Latitude: 30.298166 -97.701305 Longitude:

Voluntary Cleanup Program (VCP) Rem Proa:

Address Desc: 2716 TERMINAL DRIVE

TCEQ - Public Information Request List

Program ID: 517

RN101052470 RN No: **VCP** 

Rem Program: Assoc VCP ID: 517 PCA No: 78285 Project No: 314270

SWR No:

SEE COMMENTS LPST ID:

IOP ID:

Epa Txd Cerclis No:

SEE COMMENTS Rcris No:

Site Name: ROBERT MUELLER MUNICIPAL AIRPORT

Site Address: 3600 MANOR RD

**AUSTIN** City Name: Near City Name: **AUSTIN** County Name: **TRAVIS** Zip Code: 78723

Current Fac Type: PARKING/TRANSIT CENTER; AIRPORT

Region Notif of Appl: 04/25/1997 VCP Applic Accepted: Υ

Project Manager: **JFORMBY** 

**AIRPORT** Former Facility Type:

Site Addr Desc: 2716 TERMINAL DRIVE

Sediment Inst Eng Controls: Soil Inst Eng Controls: Surf Water Inst Eng Controls:

Type of Remedy: Air Target Coc Class:

Groundwater Target Coc Class: **METALS** 

Sediment Target Coc Class:

Soils Target Coc Class: PETROLEUM (BTEX); TPH

Surface Water Target Coc Clas:

Above Res Critical Pcl: NO Above Res Critical Pcl Offsit: NO 04/29/1997 Application Received Date: **Application Acceptance Date:** 5/30/1997

Agreement Acceptance Date:

Cashier Received Date: 04/25/1997

TCEQ Voluntary Cleanup Program

RN No: RN101052470 Street Address: 3600 MANOR RD

VCP Program ID: 517 **AUSTIN** City:

erisinfo.com | Environmental Risk Information Services

3600 MANOR RD 2716 TERMINAL

DRIVE

**AUSTIN TX 78723** 

**TRAVIS** UNKNOWN

NAD83

Horz Meth: -9999 Horz Acc: Horz Ref: **OTHER** Horz Date: 19970425 Horz Org: **TCEQ** 

Horz Datum: Horz Desc:

County:

Project Phase: REMEDIATION

Administrative Status: **ACTIVE REGION 11 - AUSTIN** 

Tceq Region Name: Latitude: 0

Longitude: 0 Air Rem Method: Gw Rem Method:

Soil Rem Method: Surf Wtr Rem Method: Sediment Rem Metho: Air Inst Eng Controls: Gw Inst Eng Controls:

Applicbl Prog Rules:

Ccoc Date:

02/17/2005; 11/29/2010; 11/07/2006; Coc Date:

05/15/2017: 03/16/2004: 02/17/2005: 02/17/2005; 07/21/2005; 09/27/2006;

Order No: 20200625197

05/22/2008 07/21/2005 **TRRP** 

Applicable Standards: Applicable Trrp Tier:

File Media: **ELECTRONIC AND PAPER** 

File Location: D210/CR Site Size: 711

 Status:
 REMEDIATION
 Zip:
 78723

 Site Name:
 ROBERT MUELLER MUNICIPAL AIRPO
 Lat:
 30.29817

 Application Recv Dt:
 4/25/1997
 Long:
 -97.7013

Location Description: 3600 MANOR ROAD/2716 TERMINAL DRIVE

14 3 of 11 NW 0.22 / 591.50 / ROBERT MUELLER AIRPORT

1,182.71 34 3600 MANOR RD AUSTIN TX 78723

LPST ID: 91257 Site Name (GIS): ROBERT MUELLER AIRPORT

 Facility ID:
 18154
 Phys Addr (GIS):
 3600 MANOR RD

City (GIS): ROBERT MUELLER AIRPORT **AUSTIN** Site Name: 3600 MANOR RD 78723 Site Address: Zip Code (GIS): City Name: **AUSTIN** County (GIS): **TRAVIS** Zip Code: 78723 Lat DD (GIS): 30.289329 **TRAVIS** County Name: Long DD (GIS): -97.698433

Nearest City: AUSTIN

Addr Desc (GIS): 3600 MANOR RD

Source: TCEQ LPST Report; TCEQ GIS Data (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:

**LPST** 

Order No: 20200625197

//www15.tceq.texas.gov/crpub/

Information about how to use these resources can be found here: https://www.tceg.texas.

gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

TCEQ LPST Report

 Ref No:
 RN102447174
 Reported Date:
 03/23/1987

 Closure Date:
 07/02/1987
 Entered Date:
 03/23/1987

Discovered Date: 03/19/1987 TCEQ Region: REGION 11 - AUSTIN

Rem Program: LPST Project Manager: REGION

**Program:** 1 - RPR

Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED

Priority Status: 4A - SOIL CONTAMINATION ONLY REQUIRES FULL SITE ASSESSMENT RAP

TCEQ GIS Data

Horz Meth:DOQHorz Org:TCEQHorz Acc:5Horz Datum:NAD83

Horz Ref: OTHER Horz Desc:

Horz Date: 19870323

 14
 4 of 11
 NW
 0.22 / 591.50 / AIRPORT MAINTENANCE 1,182.71
 34
 3600 MANOR RD AUSTIN TX 78723

LPST ID: 93965 Site Name (GIS): AIRPORT MAINTENANCE

Facility ID: 18154 Phys Addr (GIŚ): 3600 MANOR RD

City (GIS): Site Name: AIRPORT MAINTENANCE **AUSTIN** 3600 MANOR RD Site Address: Zip Code (GIS): 78723 City Name: **AUSTIN** County (GIS): **TRAVIS** Zip Code: 78723 Lat DD (GIS): 30.289329 **TRAVIS** County Name: Long DD (GIS): -97.698433

Nearest City: AUSTIN

Addr Desc (GIS): WILSHIRE RD

Source: TCEQ LPST Report; TCEQ GIS Data (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.tceg.texas.

gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

TCEQ LPST Report

 Ref No:
 RN102447174
 Reported Date:
 11/17/1989

 Closure Date:
 07/02/1991
 Entered Date:
 11/28/1989

Discovered Date: 11/17/1989 TCEQ Region: REGION 11 - AUSTIN

Rem Program: LPST Project Manager: MBAME

**Program:** 1 - RPR

Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED

Priority Status: 2A - GROUNDWATER OTHER THAN 1B SITE CHARACTERIZATION INCOMPLETE

TCEQ GIS Data

Horz Meth:DOQHorz Org:TCEQHorz Acc:5Horz Datum:NAD83

Horz Ref: OTHER Horz Desc:

Horz Date: 19891128

14 5 of 11 NW 0.22 / 591.50 / CITY OF AUSTIN DEPT OF 1,182.71 34 AVIATION

3600 MANOR RD AUSTIN TX 78723 UST

Order No: 20200625197

Facility ID: 81119 Site Loc TCEQ Reg: 11

Additional ID:519650862002152Fac Not Inspect:NoFacility No:49414Fac Not Insp Rsn:Facility Status:INACTIVEFac Not Insp Rsn2:

Facility Status: INACTIVE Fac Not Insp Rsn2:

No of Active USTs: 0 Fac Contact Title:

No of Active ASTs: 0 Fac Cont First Nm:

Facility Type: AIRCRAFT REFUELING Fac Cont Middle Nm:
Fac Exempt Status: No Fac Cont Last Nm:
Fac Begin Date: 11/14/1989 Mail Addr Delivery:
Enforcement Action: Mail Addr Int Del:
Enf Action Date: Mail Addr City Nm:

Records Off Site:NoMail Addr State Cd:UST Fin Assu Req:NoMail Addr Zip:App Received Date:10/09/1986Mail Addr Zip Ext:

 Signature Date:
 10/09/1986
 Phone No Area Cd:
 512

 Signature Title:
 REP
 Phone No:
 4725439

Signature Role: Phone No Ext:

Sig First Name: TAMARA Fax No Area Cd:

Sig Middle Name: Fax No:

Sig Last Name:MOOREFax No Ext:Sig Company:Email Address:Addr Deliverable:Latitude(GIS):Site Addr Delivery:3600 MANOR RDLongitude(GIS):

 Site Addr City Nm:
 AUSTIN
 Address(GIS):

 Site Loc City:
 City(GIS):

 Site Addr Zip Ext:
 5817
 State(GIS):

 Site Loc Cnty Nm:
 TRAVIS
 Zip(GIS):

 Site Location Zip:
 78723
 County(GIS):

Fac Cont Org: CITY OF AUSTIN DEPT OF AVIATION

Facility Name(GIS): Site Location Description:

Original 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?ldcService=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

Tank Information

 UST ID:
 128256
 Capacity (gal):
 1000

 Tank ID:
 3
 Empty:
 NO

Regulatory Status: FULLY REGULATED Internal Protection:

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

REMOVED FROM GROUND Status:

Design Single Wall: NO Status Begin Date: 08/02/2001 Design Double Wall: NO Installation Date: 01/01/1979 Piping Dsgn Sngl WII: NO 10/09/1986 Piping Dsgn Dble WII: Registration Date: NO

No of Compartments:

### **UST Tank Compartment**

**UST Comprt ID:** 124386 Substance Stored 1: **GASOLINE** 

Substance Stored 2: Compartment ID: Α 1000 Capacity (gallons): Substance Stored 3:

### Compartment Release Detection

NO Vapor Monitoring: 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

#### 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

# Spill and Overfill Prevention

NO Tight Fill Fit Container/Bucket: 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:

# Tank External Containment

Stage 1 Installation Date:

Factory-Built Nonmetal Jacket: NO Synth Tnk Pit/Pipe-Trench Lnr: NO Tank Vault/Rigid Trench Liner: NO

# Piping External Containment

NO Factory Nonmetal Jacket:

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

Synth Tnk Pit/Pipe-Tren Lnr: NO Tank Vault/Rigid Trench Liner: NO

Piping Type Code: Piping Type Description:

#### Tank Material

Steel: NO
FRP (Fibergla Reinfor Plastic): YES
Composite (Steel w/Ext FRP): NO
Concrete: NO
Steel w/External Jacket: NO
Steel w/External Polyurethane: NO

# Piping Material

 Steel:
 NO

 FRP (Fibergla Reinfor Plastic):
 NO

 Concrete:
 NO

 Steel w/External Jacket:
 NO

 Nonmetallic Flexible Piping:
 NO

# Piping Connectors & Valves

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors:NO

# **Tank Corrosion Protection Method**

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO NO Composite Tank: Coated Tank: NO FRP Tank or Piping: NO External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

# 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 NO Piping Corr Protect Compli: Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO NO Temp Out of Service Comp: Technical Compliance: NO Tank Tested: NO

Installation Signature Date: 10/21/1989

# Tank Information

**UST ID:** 128252 **Capacity (gal):** 1000

Мар Кеу	Number Records		Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Tank ID: Regulatory S	Status:	8 FULLY REGULATED			Protection:	NO	
Status:		REMOVED FROM GRO	•	Single Wall:	NO		
Status Begin		08/02/2001		•	Double Wall:	NO	
Installation L		01/01/1966	Piping Dsgn Sngl WII:		NO		
Registration Date: No of Compartments:		10/09/1986 1		Piping D	sgn Dble WII:	NO	
UST Tank Co	ompartmen	t					
UST Comprt Compartmer Capacity (ga	nt ID:	124382 A 1000		Substan	ce Stored 1: ce Stored 2: ce Stored 3:	EMPTY	

# **Compartment Release Detection**

NO Vapor Monitoring: 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

# Piping Release Detection

NO Vapor Monitoring: Groundwater Monitoring: NO NO Secondary Barrier Monitoring: 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

# Spill and Overfill Prevention

NO Tight Fill Fit Container/Bucket: 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 NO Spill/Overfill Prevent Compli: Comp Release Detect. Vary: NO NO Piping Release Detect Vary: Spill/Overfill Prevent. Variance: NO Stage 1 Vapor Recovery:

# Tank External Containment

Stage 1 Installation Date:

Factory-Built Nonmetal Jacket: NO
Synth Tnk Pit/Pipe-Trench Lnr: NO
Tank Vault/Rigid Trench Liner: NO

### Piping External Containment

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:		NO NO NO				
Tank Materia	<u>.l</u>					
Composite (Steel w/Exter	a Reinfor Plastic): Steel w/Ext FRP): rnal Jacket: rnal Polyurethane:	YES NO NO NO NO NO				
Piping Mater	<u>ial</u>					
Steel: FRP (Fibergl Concrete: Steel w/Exte	a Reinfor Plastic): rnal Jacket:	NO NO NO				

# Piping Connectors & Valves

Nonmetallic Flexible Piping:

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors:NO

NO

# **Tank Corrosion Protection Method**

External Dielectric: NO NO Cathodic Protection-Fact Inst: 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:

# Piping Corrosion Protection Method

External Dielectric: NO Cathodic Protection-Fact Inst: NO NO Cathodic Protection-Field Inst: 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 NO Piping Corr Protect Compli: NO Tank Corr Protect Variance: Piping Corr Protect Variance: NO NO Temp Out of Service Comp: Technical Compliance: NO Tank Tested: NO

Installation Signature Date: 10/21/1989

### **Tank Information**

 UST ID:
 128253
 Capacity (gal):
 1000

 Tank ID:
 5
 Empty:
 NO

Regulatory Status: FULLY REGULATED Internal Protection:

Status: REMOVED FROM GROUND Design Single Wall: NO Design Double Wall: Status Begin Date: 08/02/2001 NO Installation Date: 01/01/1982 Piping Dsgn Sngl WII: NO 10/09/1986 Piping Dsgn Dble WII: Registration Date: NO

No of Compartments: 1

### **UST Tank Compartment**

UST Comprt ID: 124383 Substance Stored 1: EMPTY

Compartment ID: A Substance Stored 2: Capacity (gallons): 1000 Substance Stored 3:

### Compartment Release Detection

NO Vapor Monitoring: Groundwater Monitoring: NO Monitoring of Barrier: NO Auto Tnk Gauge Test & Inv Ctrl: NO Interstitial Monitor w/ Sec: NO Weekly Manual Gauging: NO NO Monthly Tank Gauging: SIR & Inventory Control: NO

# Piping Release Detection

NO Vapor Monitoring: 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 NO SIR & Inventory Control: Exempt System Suction: 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:

### Tank External Containment

Factory-Built Nonmetal Jacket: NO Synth Tnk Pit/Pipe-Trench Lnr: NO Tank Vault/Rigid Trench Liner: 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:

#### 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

# Piping Material

 Steel:
 NO

 FRP (Fibergla Reinfor Plastic):
 NO

 Concrete:
 NO

 Steel w/External Jacket:
 NO

 Nonmetallic Flexible Piping:
 NO

# Piping Connectors & Valves

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors:NO

# Tank Corrosion Protection Method

NO External Dielectric: 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 NO Specialist:

### 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 NO Temp Out of Service Comp: Technical Compliance: NO Tank Tested: NO

Installation Signature Date: 10/21/1989

### **Tank Information**

 UST ID:
 128255
 Capacity (gal):
 12000

 Tank ID:
 2
 Empty:
 NO

Regulatory Status: FULLY REGULATED Internal Protection:

REMOVED FROM GROUND Design Single Wall: NO Status: Design Double Wall: Status Begin Date: 08/02/2001 NO Installation Date: 01/01/1985 Piping Dsgn Sngl WII: NO 10/09/1986 Piping Dsgn Dble WII: NO Registration Date:

No of Compartments: 1

# **UST Tank Compartment**

UST Comprt ID: 124385 Substance Stored 1: GASOLINE

Compartment ID: A Substance Stored 2:
Capacity (gallons): 12000 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

### Piping Release Detection

NO Vapor Monitoring: Groundwater Monitorina: 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

# 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:

Tank External Containment

Stage 1 Installation Date:

Factory-Built Nonmetal Jacket: NO Synth Tnk Pit/Pipe-Trench Lnr: NO

Tank Vault/Rigid Trench Liner: 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 Code: Piping Type Description:

### Tank Material

Steel: NO
FRP (Fibergla Reinfor Plastic): YES
Composite (Steel w/Ext FRP): NO
Concrete: NO
Steel w/External Jacket: NO
Steel w/External Polyurethane: NO

### Piping Material

Steel:YESFRP (Fibergla Reinfor Plastic):NOConcrete:NOSteel w/External Jacket:NONonmetallic Flexible Piping:NO

### Piping Connectors & Valves

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors: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: YES External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

# 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 NO Open Area/2nd Containment: **Dual Protected:** NO Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES Piping Corr Protect Compli: NO Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO NO Temp Out of Service Comp: Technical Compliance: NO Tank Tested: NO

NO

NO

NO

Order No: 20200625197

Installation Signature Date: 10/21/1989

# **Tank Information**

UST ID:128257Capacity (gal):1000Tank ID:4Empty:NORegulatory Status:FULLY REGULATEDInternal Protection:Status:REMOVED FROM GROUNDDesign Single Wall:NO

Status:REMOVED FROM GROUNDDesign Single Wall:Status Begin Date:08/02/2001Design Double Wall:Installation Date:01/01/1973Piping Dsgn Sngl Wll:Registration Date:10/09/1986Piping Dsgn Dble Wll:

**Registration Date:** 10/09/1986 **No of Compartments:** 1

### **UST Tank Compartment**

UST Comprt ID: 124387 Substance Stored 1: DIESEL

Compartment ID: A Substance Stored 2: Capacity (gallons): 1000 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

# 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

# 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:

# Tank External Containment

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Factory-Buil	t Nonmetal Jacket:	NO				
Synth Tnk P	it/Pipe-Trench Lnr:	NO				
Tank Vault/F	Rigid Trench Liner:	NO				
Piping Exter	nal Containment					
Synth Tnk P Tank Vault/F Piping Type	metal Jacket: it/Pipe-Tren Lnr: Rigid Trench Liner: Code: Description:	NO NO NO				
Tank Materia	<u>al</u>					
Composite ( Concrete: Steel w/Exte	la Reinfor Plastic): Steel w/Ext FRP): rnal Jacket: rnal Polyurethane:	NO YES NO NO NO NO				
Piping Mater	<u>rial</u>					
Concrete: Steel w/Exte	la Reinfor Plastic): rnal Jacket: Flexible Piping:	NO NO NO NO NO				
Piping Conn	ectors & Valves					
Shear/Impac Steel Swing Flexible Con	-joints:	NO NO NO				
Tank Corros	ion Protection Metho	<u>od</u>				
Cathodic Pro Composite T Coated Tank FRP Tank or External Nor	otection-Fact Inst: otection-Field Inst: Fank:	NO NO NO NO NO NO NO				
Piping Corro	osion Protection Met	<u>hod</u>				
External Die	lectric:	NO				
	otection-Fact Inst:	NO				
Cathodic Pro	otection-Field Inst:	NO				
Frp Tank or		NO				
	Flexible Piping:	NO				
Open Area/2 Dual Protect	Ind Containment:	NO NO				
	rr Protect Spc:	NO NO				
	rotect Compliance:	NO				
Piping Corr	Protect Compli:	NO				
Tank Corr P	rotect Variance:	NO				
	Protect Variance: Service Comp:	NO NO				

Installation Signature Date: 10/21/1989

### **Tank Information**

 UST ID:
 128251
 Capacity (gal):
 12000

 Tank ID:
 1
 Empty:
 NO

Regulatory Status: FULLY REGULATED Internal Protection:

Status: REMOVED FROM GROUND Design Single Wall: NO

Status Begin Date: 08/02/2001 Design Double Wall: NO Installation Date: 01/01/1985 Piping Dsgn Sngl Wll: NO Registration Date: 10/09/1986 Piping Dsgn Dble Wll: NO

No of Compartments: 1

### **UST Tank Compartment**

UST Comprt ID: 124381 Substance Stored 1: GASOLINE

Compartment ID:ASubstance Stored 2:Capacity (gallons):12000Substance 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

### Piping Release Detection

Vapor Monitoring: NO NO Groundwater Monitoring: Secondary Barrier Monitoring: NO Interstitial Monitoring: NO Monthly Piping Tightness Test: NO Annual Test/Electro Monitor: NO NO Triennial Tightness Test: Auto Line Leak Detector: NO SIR & Inventory Control: NO NO **Exempt System Suction:** 

### 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:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Externa	I Containment					
Synth Tnk Pit	Nonmetal Jacket: t/Pipe-Trench Lnr: igid Trench Liner:	NO NO NO				
Piping Extern	nal Containment					
	t/Pipe-Tren Lnr: igid Trench Liner: Code:	NO NO NO				
Tank Material	!					
Composite (S Concrete: Steel w/Exter	a Reinfor Plastic): Steel w/Ext FRP): nal Jacket: nal Polyurethane:	NO YES NO NO NO				
Piping Materi	i <u>al</u>					
Concrete: Steel w/Exter	a Reinfor Plastic): nal Jacket: Flexible Piping:	YES NO NO NO NO				
Piping Conne	ectors & Valves					
Shear/Impact Steel Swing-j Flexible Conr	oints:	NO NO 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: YES External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

### **Piping Corrosion Protection Method**

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO NO Frp Tank or Piping: Nonmetallic Flexible Piping: NO Open Area/2nd Containment: NO NO **Dual Protected:** Unec per Corr Protect Spc: NO YES Tank Corr Protect Compliance: 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: 10/21/1989

### **Tank Information**

 UST ID:
 128254
 Capacity (gal):
 1000

 Tank ID:
 9
 Empty:
 NO

Regulatory Status:FULLY REGULATEDInternal Protection:Status:REMOVED FROM GROUNDDesign Single Wall:

Status:REMOVED FROM GROUNDDesign Single Wall:NOStatus Begin Date:08/02/2001Design Double Wall:NOInstallation Date:01/01/1966Piping Dsgn Sngl Wil:NORegistration Date:10/09/1986Piping Dsgn Dble Wil:NO

No of Compartments: 1

# **UST Tank Compartment**

UST Comprt ID: 124384 Substance Stored 1: EMPTY

Compartment ID: A Substance Stored 2: Capacity (gallons): 1000 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

# Piping Release Detection

Vapor Monitoring: NO Groundwater Monitoring: NO Secondary Barrier Monitoring: NO Interstitial Monitoring: NO NO Monthly Piping Tightness Test: Annual Test/Electro Monitor: NO Triennial Tightness Test: NO NO Auto Line Leak Detector: SIR & Inventory Control: NO Exempt System Suction: 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:

Stage 1 Vapor Recovery: Stage 1 Installation Date:

### Tank External Containment

Factory-Built Nonmetal Jacket: NO Synth Tnk Pit/Pipe-Trench Lnr: NO Tank Vault/Rigid Trench Liner: 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:

### Tank Material

Steel:YESFRP (Fibergla Reinfor Plastic):NOComposite (Steel w/Ext FRP):NOConcrete:NOSteel w/External Jacket:NOSteel w/External Polyurethane:NO

#### Piping Material

 Steel:
 NO

 FRP (Fibergla Reinfor Plastic):
 NO

 Concrete:
 NO

 Steel w/External Jacket:
 NO

 Nonmetallic Flexible Piping:
 NO

### Piping Connectors & Valves

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors:NO

### Tank Corrosion Protection Method

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO Composite Tank: NO NO Coated Tank: FRP Tank or Piping: NO External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

# Piping Corrosion Protection Method

NO External Dielectric: Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO NO Frp Tank or Piping: Nonmetallic Flexible Piping: NO Open Area/2nd Containment: NO Dual Protected: NO Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: NO

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

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: 10/21/1989

#### Tank Information

 UST ID:
 128249
 Capacity (gal):
 500

 Tank ID:
 6
 Empty:
 NO

Regulatory Status:FULLY REGULATEDStatus:REMOVED FROM GROUND

 Status Begin Date:
 08/02/2001

 Installation Date:
 08/31/1987

 Registration Date:
 10/09/1986

No of Compartments: 1

Internal Protection:
Design Single Wall:
Design Double Wall:
Piping Dsgn Sngl Wll:
Piping Dsgn Dble Wll:
NO

Order No: 20200625197

#### **UST Tank Compartment**

UST Comprt ID: 124379 Substance Stored 1: EMPTY

Compartment ID: A Substance Stored 2: Capacity (gallons): 500 Substance Stored 3:

# **Compartment Release Detection**

NO Vapor Monitoring: Groundwater Monitoring: NO NO Monitoring of Barrier: Auto Tnk Gauge Test & Inv Ctrl: NO Interstitial Monitor w/ Sec: NO Weekly Manual Gauging: NO Monthly Tank Gauging: NO SIR & Inventory Control: NO

# 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

### Spill and Overfill Prevention

NO Tight Fill Fit Container/Bucket: 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 NO Spill/Overfill Prevent Compli: Comp Release Detect. Vary: NO Piping Release Detect Vary: NO Spill/Overfill Prevent. Variance: NO

Stage 1 Vapor Recovery: Stage 1 Installation Date:

# Tank External Containment

Factory-Built Nonmetal Jacket: NO Synth Tnk Pit/Pipe-Trench Lnr: NO Tank Vault/Rigid Trench Liner: 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:

# Tank Material

Steel:YESFRP (Fibergla Reinfor Plastic):NOComposite (Steel w/Ext FRP):NOConcrete:NOSteel w/External Jacket:NOSteel w/External Polyurethane:NO

### Piping Material

 Steel:
 NO

 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

### 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 NO Unnecessary per Corr Protect Specialist:

# 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

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

Piping Dsgn Dble WII:

NO

Order No: 20200625197

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 NO Temp Out of Service Comp: Technical Compliance: NO NO Tank Tested: Installation Signature Date: 10/21/1989

### **Tank Information**

1000 UST ID: 128250 Capacity (gal): Tank ID: NO Empty: **FULLY REGULATED** Internal Protection: Regulatory Status: Status: REMOVED FROM GROUND Design Single Wall: NO Status Begin Date: 08/02/2001 Design Double Wall: NO Installation Date: 08/31/1987 Piping Dsgn Sngl WII: NO

Registration Date: 10/09/1986
No of Compartments: 1

### **UST Tank Compartment**

UST Comprt ID: 124380 Substance Stored 1: EMPTY

Compartment ID: A Substance Stored 2: Capacity (gallons): 1000 Substance Stored 3:

### **Compartment Release Detection**

NO Vapor Monitoring: 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

# Piping Release Detection

NO Vapor Monitoring: 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 NO SIR & Inventory Control: Exempt System Suction: NO

# Spill and Overfill Prevention

NO Tight Fill Fit Container/Bucket: 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 NO Comp Release Detect Compli: Piping Release Detect Compl: NO Spill/Overfill Prevent Compli: NO Comp Release Detect. Vary: NO

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Piping Release Detect Vary: Spill/Overfill Prevent. Variance: Stage 1 Vapor Recovery: Stage 1 Installation Date:	NO NO				
Tank External Containment					
Factory-Built Nonmetal Jacket: Synth Tnk Pit/Pipe-Trench Lnr: Tank Vault/Rigid Trench Liner:	NO NO NO				
Piping External Containment					
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:	NO NO NO				
Tank Material					
Steel: FRP (Fibergla Reinfor Plastic): Composite (Steel w/Ext FRP): Concrete: Steel w/External Jacket: Steel w/External Polyurethane:	YES NO NO NO NO NO				
Piping Material					
Steel: FRP (Fibergla Reinfor Plastic): Concrete: Steel w/External Jacket: Nonmetallic Flexible Piping:	NO NO NO NO				
Piping Connectors & Valves					
Shear/Impact Valves: Steel Swing-joints: Flexible Connectors:	NO NO NO				
Tank Corrosion Protection Meth	<u>nod</u>				
External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Composite Tank: Coated Tank: FRP Tank or Piping: External Nonmetallic Jacket: Unnecessary per Corr Protect Specialist:	NO NO NO NO NO NO NO				
Piping Corrosion Protection Me	<u>thod</u>				
External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Frp Tank or Piping: Nonmetallic Flexible Piping:	NO NO NO NO				

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Dual Protect Unec per Co Tank Corr Pr Piping Corr Pr Piping Corr Pr Piping Corr I Temp Out of Technical Co Tank Tested	rr Protect Spc: rotect Compliance: Protect Compli: rotect Variance: Protect Variance: Service Comp: ompliance:	NO NO NO NO NO NO NO NO NO NO NO NO				
<u>Owner</u>						
Owner Effect Owner Type Owner Type State Tax ID: Contact Role Contact First Contact Midd Contact Last Contact Title Contact Orga Mailing Addi	n Last Name: tive Begin Date: Code: Description: t Name: t Name: Name: (Int Delivery): c: Code:	CN600135198  CITY OF AUSTIN 11/14/1989 CI City Government				
	t(U=UST fee code): t(A=AST fee code): t Name:					

Order No: 20200625197

Contact Middle Name: Contact Last Name: Contact Title:

Contact Organization Name: CITY OF AUSTIN

3600 PRESIDENTIAL BLVD

Mailing Address (Delivery):
Mailing Addr (Int Delivery):
Mailing City:
Mailing State:
Mailing Zip: **AUSTIN** TX 78719 Mailing Zip Ext: 2363

Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext: Email:

Contact Address Deliverable: YES

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Inactive UST Information

3600 PRESIDENTIAL BLVD Tank ID: Own Mailing Address:

REMOVED FROM GROUND **AUSTIN** Tank Status: Own Cont City: Tank Capacity (Gal): 500 Own Cont State: TX TCEQ Region: Own Cont Zip: 78719 11

Own Cont F Name: Own Cont L Name:

CITY OF AUSTIN Own Org Name:

Own Cont Area Code: **Own Cont Phone:** 

Own Cont Area Code: Own Cont Phone:

Own Cont Area Code: Own Cont Phone:

Order No: 20200625197

Inactive UST Information

Own Mailing Address: 3600 PRESIDENTIAL BLVD Tank ID:

REMOVED FROM GROUND Tank Status: **Own Cont City: AUSTIN** Tank Capacity (Gal): 12000 Own Cont State: TX TCEQ Region: 11 Own Cont Zip: 78719

Own Cont F Name: Own Cont L Name:

CITY OF AUSTIN Own Org Name:

**Inactive UST Information** 

3600 PRESIDENTIAL BLVD Own Mailing Address: Tank ID:

Tank Status: REMOVED FROM GROUND Own Cont City: **AUSTIN** Tank Capacity (Gal): 1000 Own Cont State: TX TCEQ Region: Own Cont Zip: 78719 11

Own Cont F Name: Own Cont L Name:

Own Org Name: CITY OF AUSTIN

Inactive UST Information

Tank ID: Own Mailing Address: 3600 PRESIDENTIAL BLVD

REMOVED FROM GROUND Own Cont City: **AUSTIN** Tank Status: Tank Capacity (Gal): 1000 Own Cont State: TX 78719 Own Cont Zip: TCEQ Region: 11

Own Cont F Name: Own Cont Area Code: Own Cont L Name: Own Cont Phone:

CITY OF AUSTIN Own Org Name:

Inactive UST Information

Tank ID: Own Mailing Address: 3600 PRESIDENTIAL BLVD

REMOVED FROM GROUND **Own Cont City:** Tank Status: **AUSTIN** Tank Capacity (Gal): 1000 Own Cont State: TX TCEQ Region: 11 Own Cont Zip: 78719

Own Cont Area Code: Own Cont F Name: Own Cont L Name: Own Cont Phone:

CITY OF AUSTIN Own Org Name:

Inactive UST Information

Tank ID: Own Mailing Address: 3600 PRESIDENTIAL BLVD

Tank Status: REMOVED FROM GROUND Own Cont City: **AUSTIN** Tank Capacity (Gal): 1000 Own Cont State: TX TCEQ Region: 11 Own Cont Zip: 78719

Own Cont Area Code: Own Cont F Name: Own Cont L Name: Own Cont Phone:

Own Org Name: CITY OF AUSTIN

Inactive UST Information

Map Key DΒ Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Tank ID: Own Mailing Address: 3600 PRESIDENTIAL BLVD

REMOVED FROM GROUND Tank Status: Own Cont City: **AUSTIN** Own Cont State: Tank Capacity (Gal): 1000 TX TCEQ Region: 11

Own Cont F Name: Own Cont L Name:

CITY OF AUSTIN Own Org Name:

Own Cont Zip: 78719 Own Cont Area Code:

Own Cont Phone:

Inactive UST Information

Tank ID: Own Mailing Address: 3600 PRESIDENTIAL BLVD

Tank Status: REMOVED FROM GROUND Own Cont City: **AUSTIN** Own Cont State: Tank Capacity (Gal): 1000 TX Own Cont Zip: 78719 11

TCEQ Region: Own Cont F Name: Own Cont L Name:

Own Org Name:

Own Cont Area Code: Own Cont Phone: CITY OF AUSTIN

Inactive UST Information

Own Mailing Address: 3600 PRESIDENTIAL BLVD Tank ID:

Tank Status: REMOVED FROM GROUND Own Cont City: **AUSTIN** Tank Capacity (Gal): 12000 Own Cont State: TX TCEQ Region: 78719 Own Cont Zip: 11

Own Cont F Name: Own Cont L Name:

14

CITY OF AUSTIN Own Org Name:

6 of 11

NW 0.22 / *591.50 /* AIRPORT MAINTENANCE

Phone No Ext:

34

Own Cont Area Code: Own Cont Phone:

3600 MANOR RD

0

**UST** 

Order No: 20200625197

**AUSTIN TX 78723** Facility ID: 37558 Site Loc TCEQ Reg: 11

147820092002154 Additional ID: Fac Not Inspect: No

Facility No: 18154 Fac Not Insp Rsn: Facility Status: **INACTIVE** Fac Not Insp Rsn2:

No of Active USTs: Fac Contact Title: **FUEL SERVICE TECH** 0

No of Active ASTs: Fac Cont First Nm: С Facility Type: UNKNOWN Fac Cont Middle Nm: F

Fac Exempt Status: **MCCAMANT** No Fac Cont Last Nm:

1,182.71

Fac Begin Date: 05/07/1986 Mail Addr Delivery: Mail Addr Int Del: Enforcement Action: Enf Action Date: Mail Addr City Nm: Mail Addr State Cd: Records Off Site: No UST Fin Assu Req: Mail Addr Zip: No App Received Date: 05/05/1986 Mail Addr Zip Ext:

04/04/1986 Signature Date: Phone No Area Cd: 512 Signature Title: MGR Phone No: 9281492

Signature Role: Sig First Name: JOHN A

Fax No Area Cd: Sig Middle Name: Fax No: Sig Last Name: LINNEMANN Fax No Ext:

Sig Company: Email Address: Addr Deliverable: Latitude(GIS): Longitude(GIS): Site Addr Delivery: 3600 MANOR RD Site Addr City Nm: **AUSTIN** Address(GIS):

City(GIS): Site Loc City: Site Addr Zip Ext: State(GIS): 5817 Site Loc Cnty Nm: **TRAVIS** Zip(GIS): Site Location Zip: 78767 County(GIS):

Fac Cont Org: AIRPORT MAINTENANCE

Facility Name(GIS): Site Location Description:

Petroleum Storage Tank(Raw Data); Inactive USTs Original Source:

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/

Order No: 20200625197

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

### **Tank Information**

 UST ID:
 46960
 Capacity (gal):
 1000

 Tank ID:
 2
 Empty:
 NO

Regulatory Status: FULLY REGULATED Internal Protection:

YES Status: REMOVED FROM GROUND Design Single Wall: Design Double Wall: NO Status Begin Date: 06/24/1998 Installation Date: 01/01/1979 Piping Dsgn Sngl WII: YES Registration Date: 05/05/1986 Piping Dsgn Dble WII: NO

No of Compartments: 1

### **UST Tank Compartment**

UST Comprt ID: 289 Substance Stored 1: EMPTY

Compartment ID:ASubstance Stored 2:Capacity (gallons):1000Substance Stored 3:

#### **Compartment Release Detection**

NO Vapor Monitoring: 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

### Piping Release Detection

NO Vapor Monitoring: 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

# Spill and Overfill Prevention

YES Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket: NO Delivery Shut-Off Valve: YES Flow Restrictor Valve: YES 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:

### Tank External Containment

Factory-Built Nonmetal Jacket: NO Synth Tnk Pit/Pipe-Trench Lnr: NO Tank Vault/Rigid Trench Liner: 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:

### Tank Material

Steel:NOFRP (Fibergla Reinfor Plastic):YESComposite (Steel w/Ext FRP):NOConcrete:NOSteel w/External Jacket:NOSteel w/External Polyurethane:NO

#### Piping Material

Steel:NOFRP (Fibergla Reinfor Plastic):YESConcrete:NOSteel w/External Jacket:NONonmetallic Flexible Piping:NO

### Piping Connectors & Valves

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors:NO

#### **Tank Corrosion Protection Method**

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO Composite Tank: NO NO Coated Tank: FRP Tank or Piping: YES External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

# Piping Corrosion Protection Method

NO External Dielectric: Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO YES Frp Tank or Piping: Nonmetallic Flexible Piping: NO Open Area/2nd Containment: NO Dual Protected: NO Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES

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

Piping Corr Protect Compli: YES
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: 03/20/1990

#### Tank Information

 UST ID:
 46959
 Capacity (gal):
 1000

 Tank ID:
 1
 Empty:
 NO

Regulatory Status: FULLY REGULATED Internal Protection:

YES Status: REMOVED FROM GROUND Design Single Wall: Status Begin Date: 06/24/1998 Design Double Wall: NO Installation Date: 01/01/1979 Piping Dsgn Sngl WII: YES Registration Date: 05/05/1986 Piping Dsgn Dble WII: NO

No of Compartments: 1

#### **UST Tank Compartment**

UST Comprt ID: 288 Substance Stored 1: EMPTY

Compartment ID: A Substance Stored 2: Capacity (gallons): 1000 Substance Stored 3:

### **Compartment Release Detection**

NO Vapor Monitoring: Groundwater Monitoring: NO NO Monitoring of Barrier: Auto Tnk Gauge Test & Inv Ctrl: NO Interstitial Monitor w/ Sec: NO Weekly Manual Gauging: NO Monthly Tank Gauging: NO SIR & Inventory Control: NO

# Piping Release Detection

NO Vapor Monitoring: 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

### Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES Factory Spill Container/Bucket: NO Delivery Shut-Off Valve: YES Flow Restrictor Valve: YES 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

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

Stage 1 Vapor Recovery: Stage 1 Installation Date:

# Tank External Containment

Factory-Built Nonmetal Jacket: NO Synth Tnk Pit/Pipe-Trench Lnr: NO Tank Vault/Rigid Trench Liner: 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:

### Tank Material

 Steel:
 NO

 FRP (Fibergla Reinfor Plastic):
 YES

 Composite (Steel w/Ext FRP):
 NO

 Concrete:
 NO

 Steel w/External Jacket:
 NO

 Steel w/External Polyurethane:
 NO

### Piping Material

Steel:NOFRP (Fibergla Reinfor Plastic):YESConcrete:NOSteel w/External Jacket:NONonmetallic Flexible Piping:NO

### Piping Connectors & Valves

Shear/Impact Valves: NO
Steel Swing-joints: NO
Flexible Connectors: 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: YES External Nonmetallic Jacket: NO NO Unnecessary per Corr Protect Specialist:

# Piping Corrosion Protection Method

External Dielectric: NO
Cathodic Protection-Fact Inst: NO
Cathodic Protection-Field Inst: NO
Frp Tank or Piping: NO
NO
Open Area/2nd Containment: NO
Dual Protected: NO

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES YES Piping Corr Protect Compli: Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO NO Temp Out of Service Comp: Technical Compliance: NO NO Tank Tested:

Installation Signature Date: 03/20/1990

<u>Owner</u>

Owner CN: CN600135198

Owner First Name: Middle Name:

Comp or Own Last Name: CITY OF AUSTIN Owner Effective Begin Date: 05/07/1986

Owner Type Code: City Government

Owner Type Description:

State Tax ID:

Contact Role: Contact First Name: Contact Middle Name: Contact Last Name: Contact Title:

Contact Organization Name: Mailing Address (Delivery): Mailing Addr (Int Delivery):

Mailing City: Mailing State: Mailing Zip: Mailing Zip Ext: Phone Area Code: Phone No: Phone Ext:

Fax Area Code: Fax No: Fax Ext: Email:

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:

CITY OF AUSTIN Contact Organization Name: Mailing Address (Delivery): 6400 BOLM RD

Mailing Addr (Int Delivery):

Mailing City: **AUSTIN** Mailing State: ΤX Mailing Zip: 78721 Mailing Zip Ext: 3639

Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext:

Contact Address Deliverable: YES

Order No: 20200625197

Email:

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Inactive UST Information

Tank ID: Own Mailing Address: 6400 BOLM RD

REMOVED FROM GROUND **Own Cont City: AUSTIN** Tank Status: Tank Capacity (Gal): 1000 Own Cont State: TΧ Own Cont Zip: TCEQ Region: 78721 11

Own Cont F Name: Own Cont Area Code: Own Cont L Name: Own Cont Phone:

CITY OF AUSTIN Own Org Name:

Inactive UST Information

Tank ID: Own Mailing Address: 6400 BOLM RD

REMOVED FROM GROUND **Own Cont City:** Tank Status: **AUSTIN** Tank Capacity (Gal): Own Cont State: 1000 TX 78721 TCEQ Region: Own Cont Zip: Own Cont Area Code:

Own Cont F Name: Own Cont L Name:

Own Org Name: CITY OF AUSTIN

14 7 of 11 NW 0.22 / **591.50** / **AUSTIN RTR FACILITY UST** 3600 MANOR RD 1.182.71 34 **AUSTIN TX 78723** 

Own Cont Phone:

80009 Facility ID: Site Loc TCEQ Reg: 11 Additional ID: 286626852003129 Fac Not Inspect: No

Facility No: Fac Not Insp Rsn: 35572 Fac Not Insp Rsn2: Facility Status: **INACTIVE** 

MGR AUSTIN AFS No of Active USTs: Fac Contact Title:

Fac Cont First Nm: No of Active ASTs: **COGAN** 0

Facility Type: Fac Cont Middle Nm:

**MARSHALL** Fac Exempt Status: No Fac Cont Last Nm:

Fac Begin Date: 09/01/1988 Mail Addr Delivery: Enforcement Action: Mail Addr Int Del: Enf Action Date: Mail Addr City Nm: Mail Addr State Cd: Records Off Site: No UST Fin Assu Req: No Mail Addr Zip: 05/08/1986 Mail Addr Zip Ext: App Received Date:

Signature Date: 05/06/1986 Phone No Area Cd: 512 Signature Title: MGR. AUSTIN AFS Phone No: 4825195

Signature Role: Phone No Ext:

Sig First Name: **COGAN** Fax No Area Cd:

Sig Middle Name: Fax No:

Sig Last Name: MARSHALL Fax No Ext: Email Address: Sig Company: Addr Deliverable: Latitude(GIS):

3600 MANOR RD Site Addr Delivery: Longitude(GIS): **AUSTIN** Address(GIS): Site Addr City Nm: Site Loc City: City(GIS):

Site Addr Zip Ext: 5817 State(GIS): **TRAVIS** Site Loc Cnty Nm: Zip(GIS): Site Location Zip: 78722 County(GIS):

AUSTIN RTR FACILITY Fac Cont Org:

Facility Name(GIS): Site Location Description:

Original 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:

Order No: 20200625197

//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

**Tank Information** 

UST ID: 94084 550 Capacity (gal):

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

Tank ID: 1 Empty: NO

Regulatory Status:FULLY REGULATEDInternal Protection:Status:REMOVED FROM GROUNDDesign Single Wall:YESStatus Begin Date:05/25/1999Design Double Wall:NO

 Status Begin Date:
 05/25/1999
 Design Double Wall:
 NO

 Installation Date:
 01/01/1983
 Piping Dsgn Sngl Wll:
 YES

 Registration Date:
 05/08/1986
 Piping Dsgn Dble Wll:
 NO

 No of Compartments:
 1

#### **UST Tank Compartment**

UST Comprt ID: 115360 Substance Stored 1: DIESEL

Compartment ID:ASubstance Stored 2:Capacity (gallons):550Substance Stored 3:

### **Compartment Release Detection**

NO Vapor Monitoring: Groundwater Monitoring: NO Monitoring of Barrier: NO Auto Tnk Gauge Test & Inv Ctrl: NO Interstitial Monitor w/ Sec: NO NO Weekly Manual Gauging: Monthly Tank Gauging: YES SIR & Inventory Control: NO

### Piping Release Detection

NO Vapor Monitoring: 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

### Spill and Overfill Prevention

YES Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket: YES Delivery Shut-Off Valve: YES 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: YES Comp Release Detect. Vary: NO NO Piping Release Detect Vary: Spill/Overfill Prevent. Variance: NO

Stage 1 Vapor Recovery: Stage 1 Installation Date:

# Tank External Containment

Factory-Built Nonmetal Jacket: NO
Synth Tnk Pit/Pipe-Trench Lnr: NO
Tank Vault/Rigid Trench Liner: NO

#### Piping External Containment

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Factory Non	metal Jacket:	NO				
•	Pit/Pipe-Tren Lnr:	NO				
Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:		NO				
Tank Materia	<u>al</u>					
Steel:		YES				
FRP (Fiberg	la Reinfor Plastic):	NO				
	Steel w/Ext FRP):	NO				
Concrete:	•	NO				
Steel w/Exte	ernal Jacket:	NO				
Steel w/Exte	ernal Polvurethane:	NO				

## Piping Material

Steel:YESFRP (Fibergla Reinfor Plastic):NOConcrete:NOSteel w/External Jacket:NONonmetallic Flexible Piping:NO

### Piping Connectors & Valves

Shear/Impact Valves: NO
Steel Swing-joints: NO
Flexible Connectors: NO

# Tank Corrosion Protection Method

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO Composite Tank: NO Coated Tank: NO YES FRP Tank or Piping: External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

### Piping Corrosion Protection Method

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO Frp Tank or Piping: YES Nonmetallic Flexible Piping: NO Open Area/2nd Containment: NO **Dual Protected:** NO NO Unec per Corr Protect Spc: Tank Corr Protect Compliance: YES Piping Corr Protect Compli: YES Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO NO Temp Out of Service Comp: Technical Compliance: NO Tank Tested: NO Installation Signature Date:

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Owner CN: CN600436885

Owner First Name: Middle Name:

Comp or Own Last Name:

FEDERAL AVIATION ADMINISTRATION

08/07/1996 Owner Effective Begin Date:

Owner Type Code: FG

Owner Type Description: Federal Government

State Tax ID: Contact Role: Contact First Name: Contact Middle Name: Contact Last Name: Contact Title:

Contact Organization Name: Mailing Address (Delivery): Mailing Addr (Int Delivery):

Mailing City: Mailing State: Mailing Zip: Mailing Zip Ext: Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax Ext: Email:

# 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: FEDERAL AVIATION ADMINISTRATION

16600 JOHN F KENNEDY BLVD Mailing Address (Delivery):

Mailing Addr (Int Delivery):

**HOUSTON** Mailing City: Mailing State: TX Mailing Zip: 77032 Mailing Zip Ext: 6514

Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext:

Email:

Contact Address Deliverable: YES

# Inactive UST Information

Tank ID: Own Mailing Address: 16600 JOHN F KENNEDY BLVD

REMOVED FROM GROUND Own Cont City: **HOUSTON** Tank Status: Tank Capacity (Gal): 550 Own Cont State: TX TCEQ Region: 11 Own Cont Zip: 77032

Own Cont F Name: Own Cont Area Code: Own Cont L Name: Own Cont Phone:

FEDERAL AVIATION ADMINISTRATION Own Org Name:

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AUSTIN TX 78723

 Facility ID:
 80001
 Site Loc TCEQ Reg:
 11

 Additional ID:
 189617882002268
 Fac Not Inspect:
 No

 Facility No:
 35564
 Fac Not Insp Rsn:

Facility No: 30004 Fac Not Insp Hsn:
Facility Status: INACTIVE Fac Not Insp Rsn2:

No of Active USTs: 0 Fac Contact Title: MGR AUSTIN AFS

No of Active ASTs: 0 Fac Cont First Nm: COGAN

Facility Type: Fac Cont Middle Nm:

Fac Exempt Status: No Fac Cont Last Nm: MARSHALL

Fac Begin Date:09/01/1988Mail Addr Delivery:Enforcement Action:Mail Addr Int Del:Enf Action Date:Mail Addr City Nm:

 Records Off Site:
 No
 Mail Addr State Cd:

 UST Fin Assu Req:
 No
 Mail Addr Zip:

 App Received Date:
 05/08/1986
 Mail Addr Zip Ext:

 Signature Date:
 05/06/1986
 Phone No Area Cd:

 Signature Date:
 05/06/1986
 Phone No Area Cd:
 512

 Signature Title:
 MGR AUSTIN AFS
 Phone No:
 4825195

Signature Role: Phone No Ext: 0

Sig First Name: COGAN Fax No Area Cd:

Sig Middle Name:Fax No:Sig Last Name:MARSHALLFax No Ext:

 Sig Last Name:
 MARSHALL
 Fax No Ext:

 Sig Company:
 Email Address:

 Addr Deliverable:
 Latitude(GIS):

Site Addr Delivery:3600 MANOR RDLongitude(GIS):Site Addr City Nm:AUSTINAddress(GIS):Site Loc City:City(GIS):Site Addr Zip Ext:5817State(GIS):

 Site Addr Zip Ext:
 5817
 State(GIS):

 Site Loc Cnty Nm:
 TRAVIS
 Zip(GIS):

 Site Location Zip:
 78723
 County(GIS):

Fac Cont Org: AUSTIN RTR-C FACILITY

Facility Name(GIS):
Site Location Description:

Original 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.tceg.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:

Order No: 20200625197

//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

# Tank Information

 UST ID:
 94076
 Capacity (gal):
 500

 Tank ID:
 1
 Empty:
 NO

Regulatory Status: FULLY REGULATED Internal Protection:

Status: REMOVED FROM GROUND Design Single Wall: YES Status Begin Date: 05/25/1999 Design Double Wall: NO 01/01/1983 Installation Date: Piping Dsgn Sngl WII: YES Registration Date: 05/08/1986 Piping Dsgn Dble WII: NO

No of Compartments: 1

#### **UST Tank Compartment**

UST Comprt ID: 112939 Substance Stored 1: DIESEL

Compartment ID: A Substance Stored 2: Capacity (gallons): 500 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

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Weekly Manual Gauging: Monthly Tank Gauging: SIR & Inventory Control:	NO YES NO				
Piping Release Detection					
Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitoring: Interstitial Monitoring: Monthly Piping Tightness Test: Annual Test/Electro Monitor: Triennial Tightness Test: Auto Line Leak Detector: SIR & Inventory Control: Exempt System Suction:	NO NO NO NO NO NO NO NO				
Spill and Overfill Prevention					
Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket: Delivery Shut-Off Valve: Flow Restrictor Valve: Alarm(set@<=90%) w/3a or 3b): N/A-All Deliver to Tank<=25 gal Comp Release Detect Compli: Piping Release Detect Compli: Comp Release Detect. Vary: Piping Release Detect Vary: Spill/Overfill Prevent. Variance: Stage 1 Vapor Recovery: Stage 1 Installation Date:	YES NO NO T NO NO NO YES NO NO				
Tank External Containment					
Factory-Built Nonmetal Jacket: Synth Tnk Pit/Pipe-Trench Lnr: Tank Vault/Rigid Trench Liner:	NO NO NO				
Piping External Containment					
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:	NO NO NO				
Tank Material					
Steel: FRP (Fibergla Reinfor Plastic): Composite (Steel w/Ext FRP): Concrete: Steel w/External Jacket: Steel w/External Polyurethane:	YES NO NO NO NO NO				
Piping Material					
Steel: FRP (Fibergla Reinfor Plastic): Concrete:	YES NO NO				

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

Steel w/External Jacket: NO Nonmetallic Flexible Piping: NO

### Piping Connectors & Valves

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors:NO

### **Tank Corrosion Protection Method**

NO External Dielectric: Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO NO Composite Tank: Coated Tank: NO FRP Tank or Piping: YES External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

### Piping Corrosion Protection Method

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO Frp Tank or Piping: YES Nonmetallic Flexible Piping: NO Open Area/2nd Containment: NO **Dual Protected:** NO Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES Piping Corr Protect Compli: YES Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO Temp Out of Service Comp: NO Technical Compliance: NO NO Tank Tested: Installation Signature Date:

# <u>Owner</u>

**Owner CN:** CN600436885

Owner First Name: Middle Name:

Comp or Own Last Name: FEDERAL AVIATION ADMINISTRATION

Owner Effective Begin Date: 08/07/1996

Owner Type Code: FG

Owner Type Description: Federal Government

State Tax ID:
Contact Role:
Contact First Name:
Contact Middle Name:
Contact Last Name:
Contact Title:

Contact Organization Name: Mailing Address (Delivery):

Mailing Addr (Int Delivery):

Mailing City:
Mailing State:
Mailing Zip:
Mailing Zip Ext:
Phone Area Code:

Phone No:

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

Phone Ext: Fax Area Code: Fax No: Fax Ext: Email:

### 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: FEDERAL AVIATION ADMINISTRATION 16600 JOHN F KENNEDY BLVD

Mailing Address (Delivery):

Mailing Addr (Int Delivery):

Mailing City: HOUSTON Mailing State: TX Mailing Zip: 77032 Mailing Zip Ext: 6514

Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext: Email:

Contact Address Deliverable: YES

### Inactive UST Information

Own Mailing Address: 16600 JOHN F KENNEDY BLVD Tank ID:

Tank Status: REMOVED FROM GROUND Own Cont City: **HOUSTON** Tank Capacity (Gal): 500 Own Cont State: TΧ

TCEQ Region: 11 Own Cont Zip: 77032 Own Cont F Name: Own Cont Area Code:

Own Cont L Name: FEDERAL AVIATION ADMINISTRATION Own Org Name:

NW 0.22 / **AUSTIN RTR A FACILITY** 14 9 of 11 *591.50 /* UST 1,182.71 34 3600 MANOR RD AUSTIN TX 78723

Own Cont Phone:

Facility ID: 80002 Site Loc TCEQ Reg: 11

Additional ID: 737381062003197 Fac Not Inspect: No Facility No: 35565 Fac Not Insp Rsn: Facility Status: **INACTIVE** Fac Not Insp Rsn2: Fac Contact Title: No of Active USTs: 0

No of Active ASTs: 0 Fac Cont First Nm: Facility Type: Fac Cont Middle Nm: Fac Cont Last Nm: Fac Exempt Status: No Fac Begin Date: 09/01/1988 Mail Addr Delivery: **Enforcement Action:** Mail Addr Int Del: Enf Action Date: Mail Addr City Nm:

Records Off Site: Mail Addr State Cd: No Mail Addr Zip: UST Fin Assu Req: No 05/08/1986 Mail Addr Zip Ext: App Received Date:

Signature Date: 05/06/1986 Phone No Area Cd: Signature Title: MGR. AUSTIN AFS Phone No: 3697950

Signature Role: Phone No Ext: Sig First Name: **COGAN** Fax No Area Cd:

Sig Middle Name: Fax No: Sig Last Name: MARSHALL Fax No Ext: Sig Company: Email Address: DΒ

512

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Latitude(GIS):

Longitude(GIS):

Address(GIS):

City(GIS):

State(GIS):

County(GIS):

Zip(GIS):

Addr Deliverable:

Site Addr Delivery: 3600 MANOR RD Site Addr City Nm:

Site Loc City:

**AUSTIN** 

Site Addr Zip Ext: 5817 Site Loc Cnty Nm: **TRAVIS** Site Location Zip: 78722

Fac Cont Org: **AUSTIN RTR A FACILITY** 

Facility Name(GIS): Site Location Description:

Original 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:

Order No: 20200625197

//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

### **Tank Information**

UST ID: 94077 Capacity (gal): 550 Tank ID: Empty: NO

Regulatory Status: **FULLY REGULATED** Internal Protection:

Status: REMOVED FROM GROUND Design Single Wall: YES Status Begin Date: 05/25/1999 Design Double Wall: NO 01/01/1983 Piping Dsgn Sngl WII: Installation Date: YES Registration Date: 05/08/1986 Piping Dsgn Dble WII: NO

No of Compartments:

#### UST Tank Compartment

**UST Comprt ID:** 112940 Substance Stored 1: **DIESEL** 

Substance Stored 2: Compartment ID: Capacity (gallons): 550 Substance Stored 3:

# Compartment Release Detection

Vapor Monitoring: NO NO Groundwater Monitoring: Monitoring of Barrier: NO Auto Tnk Gauge Test & Inv Ctrl: NO Interstitial Monitor w/ Sec: NO Weekly Manual Gauging: NO Monthly Tank Gauging: YES SIR & Inventory Control: NO

### Piping Release Detection

Vapor Monitoring: NO NO Groundwater Monitoring: 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

### Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES Factory Spill Container/Bucket: YES

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Delivery Shut-Off Valve: Flow Restrictor Valve: Alarm(set@<=90%) w/3a or 3b): N/A-All Deliver to Tank<=25 gal: Comp Release Detect Compli: Piping Release Detect Compli: Spill/Overfill Prevent Compli: Comp Release Detect. Vary: Piping Release Detect Vary: Spill/Overfill Prevent. Variance: Stage 1 Vapor Recovery: Stage 1 Installation Date:	YES NO NO NO NO NO YES NO NO				
Tank External Containment					
Factory-Built Nonmetal Jacket: Synth Tnk Pit/Pipe-Trench Lnr: Tank Vault/Rigid Trench Liner:	NO NO NO				
Piping External Containment					
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:	NO NO NO				
Tank Material					
Steel: FRP (Fibergla Reinfor Plastic): Composite (Steel w/Ext FRP): Concrete: Steel w/External Jacket: Steel w/External Polyurethane:	YES NO NO NO NO NO				
Piping Material					
Steel: FRP (Fibergla Reinfor Plastic): Concrete: Steel w/External Jacket: Nonmetallic Flexible Piping:	YES NO NO NO NO				
Piping Connectors & Valves					
Shear/Impact Valves: Steel Swing-joints: Flexible Connectors:	NO NO NO				
Tank Corrosion Protection Meth	<u>od</u>				
External Dielectric: Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: Composite Tank: Coated Tank: FRP Tank or Piping: External Nonmetallic Jacket: Unnecessary per Corr Protect Specialist:	NO NO NO NO NO YES NO				

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

### Piping Corrosion Protection Method

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO Frp Tank or Piping: YES Nonmetallic Flexible Piping: NO Open Area/2nd Containment: NO Dual Protected: NO Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES Piping Corr Protect Compli: YES 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:

### Owner

Owner CN: CN600436885

Owner First Name:

Middle Name:

FEDERAL AVIATION ADMINISTRATION Comp or Own Last Name:

Owner Effective Begin Date: 08/07/1996

Owner Type Code: FG

Owner Type Description: Federal Government

State Tax ID: Contact Role: Contact First Name: Contact Middle Name: Contact Last Name: Contact Title:

Contact Organization Name: Mailing Address (Delivery): Mailing Addr (Int Delivery):

Mailing City: Mailing State: Mailing Zip: Mailing Zip Ext: Phone Area Code: Phone No:

Phone Ext: Fax Area Code: Fax No:

Fax Ext: Email:

#### Facility Billing Contacts

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:

FEDERAL AVIATION ADMINISTRATION Contact Organization Name: Mailing Address (Delivery): 16600 JOHN F KENNEDY BLVD

Mailing Addr (Int Delivery):

Mailing City: **HOUSTON** Mailing State: TX Mailing Zip: 77032 Mailing Zip Ext: 6514

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

Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext: Email:

Contact Address Deliverable: YES

**Inactive UST Information** 

Tank ID: 1 Own Mailing Address: 16600 JOHN F KENNEDY BLVD

Tank Status:REMOVED FROM GROUNDOwn Cont City:HOUSTONTank Capacity (Gal):550Own Cont State:TXTCEQ Region:11Own Cont Zip:77032

TCEQ Region: 11 Own Cont Zip:
Own Cont F Name: Own Cont Area Code:
Own Cont L Name: Own Cont Phone:

Own Org Name: FEDERAL AVIATION ADMINISTRATION

14 10 of 11 NW 0.22 / 591.50 / AUSTIN VORTAC FACILITY UST 1,182.71 34 3600 MANOR RD AUSTIN TX 78723

 Facility ID:
 80003
 Site Loc TCEQ Reg:
 11

 Additional ID:
 656381362003197
 Fac Not Inspect:
 No

Facility No:35566Fac Not Insp Rsn:Facility Status:INACTIVEFac Not Insp Rsn2:

No of Active USTs: 0 Fac Contact Title: MGR AUSTIN AFS

No of Active ASTs: 0 Fac Cont First Nm: COGAN

Facility Type: Fac Cont Middle Nm:

Fac Exempt Status:NoFac Cont Last Nm:MARSHALLFac Begin Date:09/01/1988Mail Addr Delivery:

Enforcement Action:

Enf Action Date:

Records Off Site:

UST Fin Assu Req:

App Received Date:

No

Mail Addr City Nm:

Mail Addr State Cd:

Mail Addr State Cd:

Mail Addr Zip:

Mail Addr Zip:

Mail Addr Zip Ext:

 Signature Date:
 05/06/1986
 Phone No Area Cd:
 512

 Signature Title:
 MGR. AUSTIN AFS
 Phone No:
 4825195

Signature Role: Phone No Ext: 0
Sig First Name: COGAN Fax No Area Cd:
Sig Middle Name: Fax No:

Sig Last Name:MARSHALLFax No Ext:Sig Company:Email Address:Addr Deliverable:Latitude(GIS):

Site Addr Delivery:3600 MANOR RDLongitude(GIS):Site Addr City Nm:AUSTINAddress(GIS):Site Loc City:City(GIS):

 Site Addr Zip Ext:
 5817
 State(GIS):

 Site Loc Cnty Nm:
 TRAVIS
 Zip(GIS):

 Site Location Zip:
 78722
 County(GIS):

Fac Cont Org: AUSTIN VORTAC FACILITY

Facility Name(GIS): Site Location Description:

Original 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:

Order No: 20200625197

//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

Tank Information

 UST ID:
 94078
 Capacity (gal):
 500

 Tank ID:
 1
 Empty:
 NO

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

Regulatory Status: FULLY REGULATED Internal Protection:

Status: REMOVED FROM GROUND Design Single Wall: YES

Status Begin Date:06/01/1999Design Double Wall:NOInstallation Date:01/01/1974Piping Dsgn Sngl WII:YESRegistration Date:05/08/1986Piping Dsgn Dble WII:NO

No of Compartments: 1

### **UST Tank Compartment**

UST Comprt ID: 112941 Substance Stored 1: DIESEL

Compartment ID:ASubstance Stored 2:Capacity (gallons):500Substance 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: YES SIR & Inventory Control: NO

## 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

# Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES Factory Spill Container/Bucket: YES Delivery Shut-Off Valve: YES 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: YES Comp Release Detect. Vary: NO Piping Release Detect Vary: NO Spill/Overfill Prevent. Variance: NO

Stage 1 Vapor Recovery: Stage 1 Installation Date:

# Tank External Containment

Factory-Built Nonmetal Jacket: NO Synth Tnk Pit/Pipe-Trench Lnr: NO Tank Vault/Rigid Trench Liner: NO

## Piping External Containment

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB	
Synth Tnk P Tank Vault/F Piping Type	metal Jacket: it/Pipe-Tren Lnr: Rigid Trench Liner: Code: Description:	NO NO NO					-
Tank Materia	<u>al</u>						
Composite ( Concrete: Steel w/Exte	la Reinfor Plastic): Steel w/Ext FRP): rnal Jacket: rnal Polyurethane:	YES NO NO NO NO NO					
Piping Mater	<u>rial</u>						
Concrete: Steel w/Exte	la Reinfor Plastic): rnal Jacket: Flexible Piping:	YES NO NO NO NO					
Piping Conn	ectors & Valves						
Shear/Impac Steel Swing Flexible Con	-joints:	NO NO NO					
Tank Corros	ion Protection Meth	<u>od</u>					
	otection-Fact Inst: otection-Field Inst: Fank:	NO NO NO YES NO NO					

Order No: 20200625197

# Piping Corrosion Protection Method

External Nonmetallic Jacket: Unnecessary per Corr Protect

Specialist:

NO

NO

NO External Dielectric: Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO NO Frp Tank or Piping: Nonmetallic Flexible Piping: NO Open Area/2nd Containment: NO Dual Protected: NO Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES Piping Corr Protect Compli: NO Tank Corr Protect Variance: NO NO Piping Corr Protect Variance: Temp Out of Service Comp: NO Technical Compliance: NO Tank Tested: NO Installation Signature Date:

## <u>Owner</u>

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Owner CN:

Owner First Name: Middle Name:

Comp or Own Last Name:

FEDERAL AVIATION ADMINISTRATION

CN600436885

Owner Effective Begin Date: 08/07/1996

Owner Type Code: FG

Owner Type Description:

Federal Government

State Tax ID: Contact Role: Contact First Name: Contact Middle Name: Contact Last Name: Contact Title:

Contact Organization Name: Mailing Address (Delivery): Mailing Addr (Int Delivery):

Mailing City: Mailing State: Mailing Zip: Mailing Zip Ext: Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No:

### Facility Billing Contacts

AR No:

Fax Ext: Email:

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:** FEDERAL AVIATION ADMINISTRATION 16600 JOHN F KENNEDY BLVD

Mailing Address (Delivery):

Mailing Addr (Int Delivery):

Mailing City: HOUSTON Mailing State: ΤX Mailing Zip: 77032 Mailing Zip Ext: 6514

Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext: Email:

YES Contact Address Deliverable:

Inactive UST Information

Tank ID: Own Mailing Address: 16600 JOHN F KENNEDY BLVD

Tank Status: REMOVED FROM GROUND Own Cont City: **HOUSTON** Tank Capacity (Gal): 500 Own Cont State: TX TCEQ Region: 11 Own Cont Zip: 77032

Own Cont Area Code: Own Cont F Name: Own Cont Phone: Own Cont L Name:

Own Org Name: FEDERAL AVIATION ADMINISTRATION

**AUSTIN ROBERT MUELLER** 14 11 of 11 NW 0.22 / 591.50 / **IHW** 1,182.71 MUNICIPAL AIRPORT

3600 MANOR RD 3600 Manor Rd,

Austin, TX **AUSTIN TX 78723** 

NON INDUS

**CESQG** 

Yes

Nο

No

No

No

Nο

No

Nο

No

No

No

**PRIVATE** 

742099724

WILSON

**MICHAEL** 

**AUSTIN** 

TX

78723

5817

11

453

**TRAVIS** 

-00.000

-000.000

512-4775297

3600 MANOR RD

**UNITED STATES** 

UNITED AIRLINES INC

Generator Type:

Waste Generator:

Waste Transporter:

Transport for Hire:

Trnsprt Own Waste:

Submit Annual Rprt:

Recycle Activities:

Reports Monthly:

Company Name:

Owner Tax ID:

Contact Name:

Contact Name 2:

Contact Phone:

Mail Addr City:

Mail Addr State:

Mail Addr Zip:

County ID:

Site Latitude:

Site Longitude:

County:

Mailing Address:

Mail Addr Country:

Mail Addr Zip Ext:

TCEQ Region No:

Waste Transfer Fac:

Waste Receiver:

Receiver Type:

Site Land Type:

Steers Reporter:

Non Notifier:

Gen Type by Amount:

Registration No: 76704

EPA ID: TXD987989241 Facility ID: 31015

Merged Facility ID:

NAICS Code: 481111 **INACTIVE** Status: Initial Notify Date: 19920312 Last Amended: 19980922 Last Update: 20030911 Reg Stat Change Dt: 19920312

HW Permit Status Cd: TCEQ HW Prmt: Industrial Code: Ind Waste Permit: Munic Waste Permit:

AUSTIN ROBERT MUELLER MUNICIPAL Facility Site Name:

**AIRPORT** 

3600 MANOR RD Site Address: AUSTIN City: Country: **UNITED STATES** 

State: TX Zip: 78723

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:

3600 Manor Rd. Austin, TX Location Description:

Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): Note:

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.tceg.texas.

gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

**Owner Information** 

Owner Name: UNITED AIRLINES INC Mailina:

Own Optional Name:

Owner Bankrupt Cd:

Tax ID: 17420997243 Business Type: Corporation 1-512-4775297 Phone No:

Email Address:

Fax No:

3600 MANOR RD Mail Building Addr:

Mail PO Box Addr:

Mail Addr City: **AUSTIN** Mail Addr State: TX Mail Addr Zip5: 78723 Mail Addr Zip4: 5817

Mail Addr Country: **UNITED STA** 

Operator Information

**Operator Name:** UNITED AIRLINES INC Mailing: 3600 MANOR RD Mail Building Addr:

Oper Optional Name:

Bankruptcy Code:

Tax ID: 17420997243 Business Type: Corporation Phone No: 1-512-4775297

Fax No: Email Address: Mail P0 Box Addr: Mail Addr City: **AUSTIN** Mail Addr State: TX Mail Addr Zip5: 78723

Mail Addr Zip4: 5817 Mail Addr Country: **UNITED STA** 

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

Contact Information

Contact Name: Mailing Address: 3600 MANOR RD

Mail Building Addr: Contact Optional:

Contact Title: Mail PO Box Addr:

Contact Role: **OWNCON** Mail Addr City: **AUSTIN** Phone No: 1-512-4775297 Mail Addr State: TX Fax No: Mail Addr Zip5: 78723 Email Address: Mail Addr Zip4: 5817

Contact Name: Mailing Address: 3600 MANOR RD

Contact Optional: Mail Building Addr:

Contact Title: Mail PO Box Addr: Contact Role: **OPRCON** Mail Addr City:

**AUSTIN** 1-512-4775297 Mail Addr State: Phone No: TX Fax No: Mail Addr Zip5: 78723 Email Address: 5817 Mail Addr Zip4:

Contact Name: WILSON Mailing Address: 3600 MANOR RD

Contact Optional: **MICHAEL** Mail Building Addr:

**ENVIRONMENTAL MANAGER** Mail PO Box Addr: Contact Title:

Contact Role: **PRICONT** Mail Addr City: **AUSTIN** Phone No: 1-512-4775297 Mail Addr State: TX Fax No: Mail Addr Zip5: 78723 Email Address: Mail Addr Zip4: 5817

Waste Information

PARIS Unique ID No: 59769 Texas Form Code: 206 Waste Class Code: EPA Waste Form Cd: W206 н

**INACTIVE** Prim Std Ind Code: Waste Status Code: 45120 Prim Measur Pt Cd: Waste Source Code: G19 Waste Stat Code Dt: Prim Origin Code: 1 Waste Radioact Flag: No Prim Sys Type Code:

481111 Waste Audit Flag: Primary NAICS Code: No Wste Treated Off Cd: New Chem Subs Flag: No UNKNOWN

Texas Waste Code(6): No longer Reas Cd:

Texas Waste Code(8): 0001206H Waste Desc: Aircraft support servicing and maintenance activities for air carrier aircraft a \*\*Note: Many records provided by the

department have a truncated [Waste Desc] field.

Company Waste Txt:

Waste Description Information

59769 0001206H PARIS Unique ID No: Texas Waste Code(8):

Texas Waste Code(6):

Waste Desc: Aircraft support servicing and maintenance activities for air carrier aircraft a \*\*Note: Many records provided by the

department have a truncated [Waste Desc] field.

Waste Information

PARIS Unique ID No: 59771 Texas Form Code: 296 EPA Waste Form Cd: Waste Class Code: W219 н Waste Status Code: **INACTIVE** 45120 Prim Std Ind Code:

Waste Source Code: G11 Prim Measur Pt Cd: Waste Stat Code Dt: Prim Origin Code: 1 Waste Radioact Flag: No Prim Sys Type Code:

Waste Audit Flag: Primary NAICS Code: 481111 No New Chem Subs Flag: Wste Treated Off Cd: No

**UNKNOWN** Texas Waste Code(6): No longer Reas Cd: Texas Waste Code(8): 0004296H

Waste Desc: Aircraft support servicing and maintenance activities for air carrier aircraft a \*\*Note: Many records provided by the

Order No: 20200625197

department have a truncated [Waste Desc] field.

Company Waste Txt:

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

Waste Description Information

PARIS Unique ID No: 59771 Texas Waste Code(8): 0004296H

Texas Waste Code(6):

Waste Desc: Aircraft support servicing and maintenance activities for air carrier aircraft a \*\*Note: Many records provided by the

department have a truncated [Waste Desc] field.

Waste Information

 PARIS Unique ID No:
 59770
 Texas Form Code:
 211

 Waste Class Code:
 H
 EPA Waste Form Cd:
 W211

 Waste Status Code:
 INACTIVE
 Prim Std Ind Code:
 45120

Waste Source Code: G11 Prim Measur Pt Cd:
Waste Stat Code Dt: Prim Origin Code: 1
Waste Radioact Flag: No Prim Sys Type Code:

Waste Audit Flag:NoPrimary NAICS Code:481111Wste Treated Off Cd:New Chem Subs Flag:NoTexas Waste Code(6):No longer Reas Cd:UNKNOWN

Texas Waste Code(8): 0002211H

Waste Desc: Aircraft support servicing and maintenace activities for air carrier aircraft an \*\*Note: Many records provided by the

department have a truncated [Waste Desc] field.

Company Waste Txt:

Waste Description Information

PARIS Unique ID No: 59770 Texas Waste Code(8): 0002211H

Texas Waste Code(6):

Waste Desc: Aircraft support servicing and maintenace activities for air carrier aircraft an \*\*Note: Many records provided by the

department have a truncated [Waste Desc] field.

Waste Information

 PARIS Unique ID No:
 59772
 Texas Form Code:
 206

 Waste Class Code:
 H
 EPA Waste Form Cd:
 W206

 Waste Status Code:
 INACTIVE
 Prim Std Ind Code:
 45120

 Waste Source Code:
 G19
 Prim Measur Pt Cd:

Waste Source Code: G19

Prim Measur Pt Cd:
Waste Stat Code Dt: Prim Origin Code: 1
Waste Radioact Flag: No Prim Sys Type Code:

Waste Audit Flag:NoPrimary NAICS Code:481111Wste Treated Off Cd:New Chem Subs Flag:NoTexas Waste Code(6):No longer Reas Cd:UNKNOWN

Texas Waste Code(8): 0003206H

Waste Desc: Aircraft support servicing and maintenance activiities for air carrier aircrafta \*\*Note: Many records provided by the

department have a truncated [Waste Desc] field.

Company Waste Txt:

Waste Description Information

PARIS Unique ID No: 59772 Texas Waste Code(8): 0003206H

Texas Waste Code(6):

Waste Desc: Aircraft support servicing and maintenance activiities for air carrier aircrafta \*\*Note: Many records provided by the

department have a truncated [Waste Desc] field.

15 1 of 3 NW 0.22 / 590.03 / ADVANTAGE RENT A CAR 1,146.77 33 3515 MANOR RD

Order No: 20200625197

AUSTIN TX 78723

LPST ID: 114997 Site Name (GIS): ADVANTAGE RENT A CAR

Facility ID: 34974 Phys Addr (GIS): 3515 MANOR RD

ADVANTAGE RENT A CAR Site Name: City (GIS): **AUSTIN** Site Address: 3515 MANOR RD Zip Code (GIS): 78723 City Name: **AUSTIN TRAVIS** County (GIS): Zip Code: 78723 Lat DD (GIS): 30.28827

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

**TRAVIS** Long DD (GIS): -97.69985 County Name:

Nearest City: **AUSTIN** Addr Desc (GIS): 3515 MANOR RD

TCEQ LPST Report; TCEQ GIS Data (GIS) Source:

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:

**JOHN** 

Order No: 20200625197

//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: RN101496115 Reported Date: 12/31/3000 Closure Date: 05/29/2001 Entered Date: 07/10/2000

12/31/3000 TCEQ Region: Discovered Date: **REGION 11 - AUSTIN** 

Rem Program: **LPST** Project Manager: **KSR** 

1P - PRIVATIZATION CONTRACTOR Program:

Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED

4.2 - NO GW IMPACT NO APPARENT THREATS OR IMPACTS TO RECEPTORS Priority Status:

TCEQ GIS Data

**ADDMAT TCEQ** Horz Meth: Horz Org: Horz Acc: Horz Datum: NAD83

Horz Ref: OTHER Horz Desc:

Horz Date: 20000710

15 2 of 3 NW 0.22 / **590.03** / ADVANTAGE RENT-A-CAR UST 1,146.77 33 3515 MANOR RD **AUSTIN TX 78723** 

Facility ID: 97037 Site Loc TCEQ Reg: 11 Additional ID: 596702172002053 Fac Not Inspect: Nο

Facility No: 34974 Fac Not Insp Rsn: Facility Status: Fac Not Insp Rsn2: INACTIVE No of Active USTs: 0 Fac Contact Title:

No of Active ASTs: Fac Cont First Nm:

Facility Type: FLEET REFUELING Fac Cont Middle Nm:

Fac Exempt Status: Fac Cont Last Nm: **MILLER** No

Mail Addr Delivery: Fac Begin Date: 08/31/1988 Enforcement Action: Mail Addr Int Del:

Mail Addr City Nm: Enf Action Date: Records Off Site: No Mail Addr State Cd: UST Fin Assu Req: Mail Addr Zip: No 05/08/1986 App Received Date: Mail Addr Zip Ext:

05/06/1986 Phone No Area Cd: Signature Date: 210 Signature Title: ENG. Phone No: 3444712

Signature Role:

Phone No Ext: Sig First Name: ΗJ Fax No Area Cd:

Sig Middle Name: Fax No: Sig Last Name: **ODONNELL** Fax No Ext:

Sig Company: Email Address: Addr Deliverable: Latitude(GIS):

Site Addr Delivery: 3515 MANOR RD Lonaitude(GIS): Site Addr City Nm: **AUSTIN** Address(GIS): Site Loc City: City(GIS):

Site Addr Zip Ext: 5815 State(GIS): Site Loc Cnty Nm: **TRAVIS** Zip(GIS): Site Location Zip: 78723 County(GIS):

ADVANTAGE RENT-A-CAR Fac Cont Org:

Facility Name(GIS): Site Location Description:

Petroleum Storage Tank(Raw Data); Inactive USTs Original Source:

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

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

> Basic information, including RN numbers, for facilities in TX can be searched on the TCEQ Central Registry: https: //www15.tceq.texas.gov/crpub/

> > NO

Order No: 20200625197

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

### **Tank Information**

92454 2000 UST ID: Capacity (gal): Tank ID: NO 1A Empty: Regulatory Status: **FULLY REGULATED** Internal Protection:

Status: REMOVED FROM GROUND

Design Single Wall: Status Begin Date: 06/05/2000 Design Double Wall: YES Installation Date: 07/01/1985 Piping Dsgn Sngl WII: NO 05/08/1986 Piping Dsgn Dble WII: Registration Date: YES

No of Compartments:

### **UST Tank Compartment**

**UST Comprt ID:** 165213 Substance Stored 1: **GASOLINE** 

Substance Stored 2: Compartment ID: Capacity (gallons): 2000 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 YES SIR & Inventory Control:

### Piping Release Detection

NO Vapor Monitoring: 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

## Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES Factory Spill Container/Bucket: YES Delivery Shut-Off Valve: YES 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: YES Piping Release Detect Compl: NO Spill/Overfill Prevent Compli: YES Comp Release Detect. Vary: NO Piping Release Detect Vary: NO Spill/Overfill Prevent. Variance: NO

Stage 1 Vapor Recovery: Stage 1 Installation Date:

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

### Tank External Containment

Factory-Built Nonmetal Jacket: NO Synth Tnk Pit/Pipe-Trench Lnr: NO Tank Vault/Rigid Trench Liner: 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:

### Tank Material

Steel:NOFRP (Fibergla Reinfor Plastic):NOComposite (Steel w/Ext FRP):YESConcrete:NOSteel w/External Jacket:NOSteel w/External Polyurethane:NO

### Piping Material

Steel:NOFRP (Fibergla Reinfor Plastic):YESConcrete:NOSteel w/External Jacket:NONonmetallic Flexible Piping:NO

### Piping Connectors & Valves

Shear/Impact Valves: NO
Steel Swing-joints: NO
Flexible Connectors: NO

### **Tank Corrosion Protection Method**

NO External Dielectric: Cathodic Protection-Fact Inst: NO NO Cathodic Protection-Field Inst: NO Composite Tank: Coated Tank: NO FRP Tank or Piping: YES External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

# Piping Corrosion Protection Method

External Dielectric: NO NO Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: NO Frp Tank or Piping: YES NO Nonmetallic Flexible Piping: Open Area/2nd Containment: NO **Dual Protected:** NO Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES Piping Corr Protect Compli: YES

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

Tank Corr Protect Variance: NO
Piping Corr Protect Variance: NO
Temp Out of Service Comp: NO
Technical Compliance: NO
Tank Tested: YES
Installation Signature Date: NO

### **Tank Information**

 UST ID:
 92453
 Capacity (gal):
 2000

 Tank ID:
 1
 Empty:
 NO

Regulatory Status: FULLY REGULATED Internal Protection:

Status: REMOVED FROM GROUND Design Single Wall: NO Design Double Wall: Status Begin Date: NO 07/23/1985 Installation Date: 01/01/1969 Piping Dsgn Sngl WII: NO Registration Date: 05/08/1986 Piping Dsgn Dble WII: NO

No of Compartments: 1

### **UST Tank Compartment**

UST Comprt ID: 165212 Substance Stored 1: GASOLINE

Compartment ID: A Substance Stored 2: Capacity (gallons): 2000 Substance Stored 3:

## Compartment Release Detection

Vapor Monitoring: NO NO Groundwater Monitoring: 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

# Piping Release Detection

NO Vapor Monitoring: Groundwater Monitoring: NO Secondary Barrier Monitoring: NO Interstitial Monitoring: NO Monthly Piping Tightness Test: NO Annual Test/Electro Monitor: NO NO Triennial Tightness Test: Auto Line Leak Detector: NO SIR & Inventory Control: NO Exempt System Suction: 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:

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

### Stage 1 Installation Date:

### Tank External Containment

Factory-Built Nonmetal Jacket: NO
Synth Tnk Pit/Pipe-Trench Lnr: NO
Tank Vault/Rigid Trench Liner: 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:

#### 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

### Piping Material

 Steel:
 NO

 FRP (Fibergla Reinfor Plastic):
 NO

 Concrete:
 NO

 Steel w/External Jacket:
 NO

 Nonmetallic Flexible Piping:
 NO

### Piping Connectors & Valves

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors:NO

### **Tank Corrosion Protection Method**

NO External Dielectric: Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO NO Composite Tank: Coated Tank: NO FRP Tank or Piping: NO External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

## Piping Corrosion Protection Method

External Dielectric: NO Cathodic Protection-Fact Inst: NO NO Cathodic Protection-Field Inst: Frp Tank or Piping: NO Nonmetallic Flexible Piping: NO Open Area/2nd Containment: NO **Dual Protected:** NO Unec per Corr Protect Spc: NO

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) Tank Corr Protect Compliance: NO Piping Corr Protect Compli: NO NO Tank Corr Protect Variance: Piping Corr Protect Variance: NO Temp Out of Service Comp: NO NO Technical Compliance: Tank Tested: YES

### **Owner**

**Owner CN:** CN600783757

Owner First Name:

Installation Signature Date:

Middle Name:

Comp or Own Last Name: WALKER RESOURCES INC

07/10/1990

Owner Effective Begin Date: 09/01/1988

Owner Type Code: CO

Owner Type Description: Corporation/Company State Tax ID: 17417217480

State Tax ID:
Contact Role:
Contact First Name:
Contact Middle Name:
Contact Last Name:
Contact Title:

Contact Organization Name: Mailing Address (Delivery): Mailing Addr (Int Delivery):

Mailing Addr (Int D Mailing City: Mailing State: Mailing Zip: Mailing Zip Ext: Phone Area Code:

Phone No: Phone Ext: Fax Area Code: Fax No: Fax Ext:

# Facility Billing Contacts

AR No:

Email:

AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code):

Contact First Name: JOHN Contact Middle Name:

Contact Last Name: WALKER

Contact Title:

Contact Organization Name: WALKER RESOURCES INC Mailing Address (Delivery): PO BOX 17967

Mailing Addr (Int Delivery):

Mailing City: SAN ANTONIO

Mailing State:TXMailing Zip:78217Mailing Zip Ext:0967

Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext:

Email:

Contact Address Deliverable: YES

#### Inactive UST Information

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Tank ID:

REMOVED FROM GROUND Tank Status:

Tank Capacity (Gal): 2000 TCEQ Region: 11 JOHN Own Cont F Name: Own Cont L Name: WALKER

WALKER RESOURCES INC Own Org Name:

Own Mailing Address: PO BOX 17967 Own Cont City: SAN ANTONIO

Own Cont State: TX Own Cont Zip: 78217

Own Cont Area Code: Own Cont Phone:

Inactive UST Information

Tank ID: 1A Own Mailing Address: PO BOX 17967 Tank Status: SAN ANTONIO

REMOVED FROM GROUND Own Cont City: Own Cont State: Tank Capacity (Gal): 2000 TX Own Cont Zip: 78217

0.22 /

1,146.77

TCEQ Region: 11 Own Cont F Name: **JOHN** Own Cont L Name: **WALKER** 

Own Org Name: WALKER RESOURCES INC

NW

590.03 / ADVANTAGE RENT-A-CAR

3515 MANOR RD 33

Owner Street Dsg:

Own Cont Area Code:

Own Cont Phone:

**AUSTIN TX 78723** 

Facility ID: 0034974 11

3 of 3

Region No: County Code: 227 Owner ID: 41600

Owner Name: ADVANTAGE RENT-A-CAR

Owner Street No: Owner Street Dir:

15

Owner Street Name: P O BOX 5-D Owner Post Dir: Owner City: SAN ANTONIO

Owner State: TX Owner Zip: 78217 Gender: MR

JOHN MILLER Owner Contact: Owner Last Name: **MILLER** 

FRM

Yes

No

No

Manor

Private use

Council Approved

Tank Detail Info

M00509001 Method Filing: Trk No: Const Type: REM Filing Entity: Const Date: 6/5/2000 0028 Contractor No: Comment Entered Dt:

**Notification Status:** late Dt Notif Received: 5/9/2000

NNW

Comments on NOC:

16

CT 5/10/2000 Date Data Entered:

Clerk Initials: KM Prefix: on

**Braniff Airways** 

3600 Manor

Confirmed Installed:

Loc in Rechrge Zone:

Ordinance for Row:

Street Name:

Comments:

Appr Loc of Tank:

Historical Record:

Source:

ΤX Date: 11/02/1961 12:00:00 AM +0000

591.84 /

34

0.23 /

1,230.40

UST ID: H0852 UT System ID: 804

1 of 1

TCEQ No: 0

LUST No: Facility Tank No:

0 Remediation Ataus:

Permit Status: Tank Type: Tank and pump

Tank System Status: Permit Status Desc: Historical Tank Records Available

The Geom: POINT (-97.698153925524 30.28943730015)

Hyperlink to Council Minutes: http://www.cityofaustin.org/edims/document.cfm?id=41163

1 of 2 NW 0.22 / 588.47/ AIRPORT VALET PARKING 17 1,157.40 31

3511 MANOR RD **AUSTIN TX 78723** 

Order No: 20200625197

**UST** 

**UST AUSTIN** 

HIST TANK

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

Facility ID: 91790 Site Loc TCEQ Reg: 11 Additional ID: 120625032002053 Fac Not Inspect: No

Facility No: Fac Not Insp Rsn: 40617 Facility Status: **INACTIVE** Fac Not Insp Rsn2: No of Active USTs: Fac Contact Title: No of Active ASTs: 0 Fac Cont First Nm:

**BOBBY** Facility Type: FLEET REFUELING Fac Cont Middle Nm:

Fac Exempt Status: Fac Cont Last Nm: **BABCOCK** 08/31/1988 Mail Addr Delivery:

Fac Begin Date: **Enforcement Action:** Mail Addr Int Del: Enf Action Date: Mail Addr City Nm: Records Off Site: No Mail Addr State Cd: UST Fin Assu Reg: Mail Addr Zip: No App Received Date: 05/08/1986 Mail Addr Zip Ext:

Signature Date: 05/08/1986 Phone No Area Cd: 512 Phone No: Signature Title: 4787275 Signature Role: Phone No Ext:

Sig First Name: R C Fax No Area Cd:

Sig Middle Name: Fax No: Sig Last Name: **AMMER** Fax No Ext: Sig Company: Email Address:

Addr Deliverable: Latitude(GIS): Site Addr Delivery: 3511 MANOR RD Longitude(GIS): Site Addr City Nm: AUSTIN Address(GIS): Site Loc City: City(GIS):

5815 State(GIS): Site Addr Zip Ext: Site Loc Cnty Nm: **TRAVIS** Zip(GIS): Site Location Zip: 78723 County(GIS):

Fac Cont Org: AIRPORT VALET PARKING

Facility Name(GIS): Site Location Description:

Petroleum Storage Tank(Raw Data); Inactive USTs Original Source:

Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): Note:

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:

Order No: 20200625197

//www15.tceq.texas.gov/crpub/

Information about how to use these resources can be found here: https://www.tceg.texas.

gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

# **Tank Information**

6000 UST ID: 107648 Capacity (gal): Tank ID: Empty: NO

**FULLY REGULATED** Internal Protection: Regulatory Status: Status: REMOVED FROM GROUND Design Single Wall: YES

Status Begin Date: 10/30/2001 Design Double Wall: NO Installation Date: 01/01/1986 Piping Dsgn Sngl WII: YES 05/08/1986 Piping Dsgn Dble WII: Registration Date: NO No of Compartments:

# **UST Tank Compartment**

**UST Comprt ID:** 139563 Substance Stored 1: DIESEL

Substance Stored 2: Compartment ID: Α Capacity (gallons): 6000 Substance Stored 3:

### Compartment Release Detection

NO Vapor Monitoring: 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

#### Piping Release Detection

NO Vapor Monitoring: Groundwater Monitoring: NO NO Secondary Barrier Monitoring: Interstitial Monitoring: NO Monthly Piping Tightness Test: NO Annual Test/Electro Monitor: NO Triennial Tightness Test: NO NO Auto Line Leak Detector: SIR & Inventory Control: NO Exempt System Suction: NO

# Spill and Overfill Prevention

YES Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket: YES Delivery Shut-Off Valve: YES 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 YES Spill/Overfill Prevent Compli: Comp Release Detect. Vary: NO Piping Release Detect Vary: NO Spill/Overfill Prevent. Variance: NO Stage 1 Vapor Recovery: Stage 1 Installation Date:

# Tank External Containment

Factory-Built Nonmetal Jacket: NO Synth Tnk Pit/Pipe-Trench Lnr: NO Tank Vault/Rigid Trench Liner: NO

# Piping External Containment

Factory Nonmetal Jacket: NO
Synth Tnk Pit/Pipe-Tren Lnr: NO
Tank Vault/Rigid Trench Liner: NO
Piping Type Code: S
Piping Type Description: Suction

#### Tank Material

Steel: NO
FRP (Fibergla Reinfor Plastic): NO
Composite (Steel w/Ext FRP): YES
Concrete: NO
Steel w/External Jacket: NO
Steel w/External Polyurethane: NO

#### Piping Material

Steel:NOFRP (Fibergla Reinfor Plastic):YESConcrete:NOSteel w/External Jacket:NONonmetallic Flexible Piping:NO

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

# Piping Connectors & Valves

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors:NO

# **Tank Corrosion Protection Method**

NO External Dielectric: Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO YES Composite Tank: Coated Tank: NO FRP Tank or Piping: NO External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO

Specialist:

#### Piping Corrosion Protection Method

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO Frp Tank or Piping: YES Nonmetallic Flexible Piping: NO Open Area/2nd Containment: NO **Dual Protected:** NO Unec per Corr Protect Spc: NO Tank Corr Protect Compliance: YES YES Piping Corr Protect Compli: Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO Temp Out of Service Comp: NO Technical Compliance: NO Tank Tested: YES Installation Signature Date: 10/11/1990

### **Tank Information**

UST ID:107647Capacity (gal):6000Tank ID:1Empty:NORegulatory Status:FULLY REGULATEDInternal Protection:Status:REMOVED FROM GROUNDDesign Single Wall:YES

Status: REMOVED FROM GROUND
Status Begin Date: 10/30/2001
Installation Date: 01/01/1986
Registration Date: 05/08/1986

No of Compartments: 1

UST Tank Compartment

UST Comprt ID: 139562 Substance Stored 1: GASOLINE

Design Double Wall:

Piping Dsgn Sngl WII:

Piping Dsgn Dble WII:

NO

YES

Order No: 20200625197

NO

Compartment ID: A Substance Stored 2: Capacity (gallons): 6000 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

Map Key Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Monthly Tank Gauging: SIR & Inventory Control:	NO NO				
Piping Release Detection					
Vapor Monitoring: Groundwater Monitoring: Secondary Barrier Monitoring: Interstitial Monitoring: Monthly Piping Tightness Test Annual Test/Electro Monitor: Triennial Tightness Test: Auto Line Leak Detector: SIR & Inventory Control: Exempt System Suction:	NO NO NO NO NO NO NO NO				
Spill and Overfill Prevention					
Tight Fill Fit Container/Bucket: Factory Spill Container/Bucket Delivery Shut-Off Valve: Flow Restrictor Valve: Alarm(set@<=90%) w/3a or 3b) N/A-All Deliver to Tank<=25 gal Comp Release Detect Compli: Piping Release Detect Compli: Spill/Overfill Prevent Compli: Comp Release Detect. Vary: Piping Release Detect Vary: Spill/Overfill Prevent. Variance: Stage 1 Vapor Recovery: Stage 1 Installation Date:	YES YES NO NO NO NO YES NO NO				
Tank External Containment					
Factory-Built Nonmetal Jacket: Synth Tnk Pit/Pipe-Trench Lnr: Tank Vault/Rigid Trench Liner:					
Piping External Containment					
Factory Nonmetal Jacket: Synth Tnk Pit/Pipe-Tren Lnr: Tank Vault/Rigid Trench Liner: Piping Type Code: Piping Type Description:	NO NO NO S Suction				
Tank Material					
Steel: FRP (Fibergla Reinfor Plastic): Composite (Steel w/Ext FRP): Concrete: Steel w/External Jacket: Steel w/External Polyurethane:	NO NO YES NO NO NO				
Piping Material					
Steel: FRP (Fibergla Reinfor Plastic): Concrete: Steel w/External Jacket:	NO YES NO NO				

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Nonmetallic Flexible Piping:

NO

# Piping Connectors & Valves

Shear/Impact Valves: NO NO Steel Swing-joints: Flexible Connectors: NO

#### Tank Corrosion Protection Method

External Dielectric: NO NO Cathodic Protection-Fact Inst: Cathodic Protection-Field Inst: NO Composite Tank: YES Coated Tank: NO FRP Tank or Piping: NO External Nonmetallic Jacket: NO Unnecessary per Corr Protect NO Specialist:

# **Piping Corrosion Protection Method**

External Dielectric: NO Cathodic Protection-Fact Inst: NO Cathodic Protection-Field Inst: NO Frp Tank or Piping: YES Nonmetallic Flexible Piping: NO NO Open Area/2nd Containment: Dual Protected: NO NO Unec per Corr Protect Spc: Tank Corr Protect Compliance: YES Piping Corr Protect Compli: YES Tank Corr Protect Variance: NO Piping Corr Protect Variance: NO Temp Out of Service Comp: NO Technical Compliance: NO Tank Tested: YES 10/11/1990 Installation Signature Date:

#### **Owner**

Owner CN: CN600781447

Owner First Name: Middle Name:

Comp or Own Last Name: CONTRACT CARRIERS INC

Owner Effective Begin Date: 08/31/1999

CO Owner Type Code:

Owner Type Description: Corporation/Company

State Tax ID: 17519131308

Contact Role: Contact First Name: Contact Middle Name: Contact Last Name: Contact Title:

Contact Organization Name: Mailing Address (Delivery):

Mailing Addr (Int Delivery):

Mailing City: Mailing State: Mailing Zip: Mailing Zip Ext: Phone Area Code:

Phone No: Phone Ext:

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Fax Area Code: Fax No:

Fax Ext: Email:

#### Facility Billing Contacts

AR No:

AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code):

**BELINDA** Contact First Name: Contact Middle Name: Contact Last Name: **CRYER** 

Contact Title:

Contact Organization Name: CONTRACT CARRIERS INC Mailing Address (Delivery): 8305 SHOAL CREEK BLVD

Mailing Addr (Int Delivery):

Mailing City: **AUSTIN** Mailing State: ΤX Mailing Zip: 78757 Mailing Zip Ext: 7525

Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext:

Email:

YES Contact Address Deliverable:

#### Inactive UST Information

Tank ID: Own Mailing Address: 8305 SHOAL CREEK BLVD

Tank Status: REMOVED FROM GROUND Own Cont City: **AUSTIN** Tank Capacity (Gal): 6000 Own Cont State: TX TCEQ Region: Own Cont Zip: 78757 11 Own Cont Area Code:

**BELINDA** Own Cont F Name: Own Cont L Name: **CRYER** 

Own Org Name: CONTRACT CARRIERS INC

#### Inactive UST Information

8305 SHOAL CREEK BLVD Tank ID: Own Mailing Address:

REMOVED FROM GROUND Own Cont City: **AUSTIN** Tank Status: Tank Capacity (Gal): 6000 Own Cont State: TX TCEQ Region: 11 Own Cont Zip: 78757

Own Cont F Name: **BELINDA** Own Cont Area Code: **CRYER** Own Cont L Name: Own Cont Phone:

CONTRACT CARRIERS INC Own Org Name:

17 2 of 2 NW 0.22 / *588.47* / **ACTION TOWING** HIST TANK 1,157.40 31 3511 MANOR RD

**AUSTIN TX 78723** 

Order No: 20200625197

**Own Cont Phone:** 

Facility ID: 0040617 Owner Street Dsg: Region No: Owner Post Dir: 11

County Code: 227 Owner City: **AUSTIN** Owner ID: 54817 Owner State: TX Owner Name: CONTRACT CARRIERS INC CSA Owner Zip: 78757

Owner Street No: 8305 Gender: MR

JUAN G CREIXELL Owner Contact: Owner Street Dir:

SHOAL CREEK BLVD Owner Street Name: Owner Last Name: **CREIXELL**  Map Key Number of Direction Distance Elev/Diff Site DB
Records (mi/ft) (ft)

Tank Detail Info

 Trk No:
 M01001006
 Method Filing:
 FRM

 Const Type:
 REM
 Filing Entity:
 CT

 Const Date:
 10/10/2001
 Date Data Entered:
 10/8/2001

Contractor No:1221Comment Entered Dt:Notification Status:lateClerk Initials:MBDt Notif Received:10/1/2001Prefix:on

Comments on NOC:

18 1 of 1 NW 0.24 / 592.54 / COA - Dept Of Aviation

1,269.15 35 3600 Manor Rd

ΤX

MIC

**UST AUSTIN** 

**UST AUSTIN** 

UST

Order No: 20200625197

 UST ID:
 C0500
 Date :

 UT System ID:
 2048
 Confirmed Installed:

TCEQ No:

LUST No:

Facility Tank No:

Appr Loc of Tank:

Historical Record:

Source:

Remediation Ataus:

C

Source:

Loc in Rechrge Zone: No

Ordinance for Row:

Tank Type: Street Name: MANOR Tank System Status: Comments:

Tank System Status:
Permit Status Desc:
Permanently Closed Tank Facility

03142

**The Geom:** POINT (-97.69836932597 30.289478669907)

Hyperlink to Council Minutes:

UST ID:

19 1 of 1 NW 0.25 / 592.15 / Ground Support Equip Maint Fac

Date:

UT System ID: 1460 Confirmed Installed:
TCEQ No: Appr Loc of Tank:

LUST No:Historical Record:NoFacility Tank No:Source:Remediation Ataus:Loc in Rechrge Zone:No

Permit Status: C Ordinance for Row:
Tank Type: Street Name: MANOR

Tank Type: Street Name
Tank System Status: Comments:

Permit Status Desc:
Permanently Closed Tank Facility
POINT (-97.698410452222 30.28958456419)

Hyperlink to Council Minutes:

20 1 of 1 N 0.23 / 585.30 / NATIONAL WEATHER SERVICE

1.234.13 28 OFFICE

3724 MANOR RD AUSTIN TX 78723

 Facility ID:
 59391
 Site Loc TCEQ Reg:
 11

 Additional ID:
 341569242002053
 Fac Not Inspect:
 No

 Facility No:
 22808
 Fac Not Insp Rsn:

Facility Status: INACTIVE Fac Not Insp Rsn2:

No of Active USTs: 0 Fac Contact Title:

 No of Active ASTs:
 0
 Fac Cont First Nm:
 D

 Facility Type:
 UNKNOWN
 Fac Cont Middle Nm:
 H

 Fac Exempt Status:
 No
 Fac Cont Last Nm:
 OWENS

Fac Exempt Status. No. Pac Soft East Nm. St. Fac Begin Date: 09/22/1986 Mail Addr Delivery: Enforcement Action: Mail Addr Int Del: Enf Action Date: Mail Addr City Nm:

Records Off Site:

No

Mail Addr City Nm:

Mail Addr State Cd:

UST Fin Assu Req:

No

Mail Addr Zip:

App Received Date:

05/08/1986

Mail Addr Zip Ext:

 Signature Date:
 04/08/1986
 Phone No Area Cd:
 512

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

Signature Title: E.E. Phone No: 4764993

Signature Role: Phone No Ext:
Sig First Name: R D Fax No Area Cd:

 Sig First Name:
 R D
 Fax No Area Cd:

 Sig Middle Name:
 Fax No:

 Sig Last Name:
 DOEBBILING
 Fax No Ext:

 Sig Last Name:
 DOEBBILING
 Fax No Ext:

 Sig Company:
 Email Address:

 Addr Deliverable:
 Latitude(GIS):

 Site Addr City Nm:
 AUSTIN
 Address(GIS):

 Site Loc City:
 City(GIS):

 Site Addr Zip Ext:
 5819
 State(GIS):

 Site Loc Cnty Nm:
 TRAVIS
 Zip(GIS):

 Site Location Zip:
 78723
 County(GIS):

Fac Cont Org: NATIONAL WEATHER SERVICE OFFICE

3724 MANOR RD

Facility Name(GIS): Site Location Description:

Site Addr Delivery:

Original 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:

Order No: 20200625197

//www15.tceq.texas.gov/crpub/

Information about how to use these resources can be found here: https://www.tceq.texas.

Longitude(GIS):

gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

#### **Tank Information**

UST ID: 58285 Capacity (gal): 280 Tank ID: NO Empty: Regulatory Status: **FULLY REGULATED** Internal Protection: Status: REMOVED FROM GROUND Design Single Wall: NO 11/14/1995 Status Begin Date: Design Double Wall: NO Installation Date: 01/01/1979 Piping Dsgn Sngl WII: NO Registration Date: 05/08/1986 Piping Dsgn Dble WII: NO

No of Compartments: 1

# UST Tank Compartment

UST Comprt ID: 55225 Substance Stored 1: DIESEL

Compartment ID: A Substance Stored 2: Capacity (gallons): 280 Substance Stored 3:

### **Compartment Release Detection**

NO Vapor Monitoring: 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

#### Piping Release Detection

NO Vapor Monitoring: Groundwater Monitoring: NO Secondary Barrier Monitoring: NO Interstitial Monitoring: NO Monthly Piping Tightness Test: NO Annual Test/Electro Monitor: NO Triennial Tightness Test: NO NO Auto Line Leak Detector: SIR & Inventory Control: NO **Exempt System Suction:** NO

#### Spill and Overfill Prevention

NO Tight Fill Fit Container/Bucket: 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 NO Piping Release Detect Vary: Spill/Overfill Prevent. Variance: NO Stage 1 Vapor Recovery: Stage 1 Installation Date:

# Tank External Containment

Factory-Built Nonmetal Jacket: NO Synth Tnk Pit/Pipe-Trench Lnr: NO Tank Vault/Rigid Trench Liner: 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:

## 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

# Piping Material

Steel:YESFRP (Fibergla Reinfor Plastic):NOConcrete:NOSteel w/External Jacket:NONonmetallic Flexible Piping:NO

#### Piping Connectors & Valves

Shear/Impact Valves:NOSteel Swing-joints:NOFlexible Connectors:NO

# **Tank Corrosion Protection Method**

External Dielectric: NO
Cathodic Protection-Fact Inst: NO
Cathodic Protection-Field Inst: NO
Composite Tank: NO

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft) NO Coated Tank:

FRP Tank or Piping: NO NO External Nonmetallic Jacket: Unnecessary per Corr Protect NO

Specialist:

# Piping Corrosion Protection Method

External Dielectric: NO Cathodic Protection-Fact Inst: NO NO Cathodic Protection-Field Inst: 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 NO Tank Corr Protect Variance: Piping Corr Protect Variance: NO Temp Out of Service Comp: NO Technical Compliance: NO Tank Tested: NO

10/26/1990 Installation Signature Date:

#### <u>Owner</u>

Owner CN: CN600779466

Owner First Name:

Middle Name:

Comp or Own Last Name: NATIONAL WEATHER SERVICE

09/22/1986 Owner Effective Begin Date:

Owner Type Code: OR

Owner Type Description: Organization

State Tax ID: Contact Role: Contact First Name: Contact Middle Name: Contact Last Name: Contact Title:

Contact Organization Name: Mailing Address (Delivery):

Mailing Addr (Int Delivery):

Mailing City: Mailing State: Mailing Zip: Mailing Zip Ext:

Phone Area Code: Phone No:

Phone Ext: Fax Area Code:

Fax No: Fax Ext: Email:

# Facility Billing Contacts

AR No:

AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code):

Contact First Name: **TERRY** 

Contact Middle Name:

**BRISBIN** Contact Last Name:

Contact Title:

Contact Organization Name: NATIONAL WEATHER SERVICE

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Mailing Address (Delivery):

Mailing Addr (Int Delivery):

Mailing City: FORT WORTH

819 TAYLOR ST

Mailing State: TX Mailing Zip: 76102 Mailing Zip Ext: 6124

Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext: Email:

Contact Address Deliverable: YES

Inactive UST Information

Tank ID: Own Mailing Address: 819 TAYLOR ST REMOVED FROM GROUND Tank Status: **Own Cont City:** FORT WORTH

Tank Capacity (Gal): 280 Own Cont State: TX TCEQ Region: 11 Own Cont Zip: 76102

**TERRY** Own Cont F Name: Own Cont L Name: **BRISBIN** 

Own Org Name: NATIONAL WEATHER SERVICE

21 1 of 1 NNE 0.23 / **584.46** / MORRIS WILLIAMS GOLF

1.209.74 27 **COURSE** 4300 MANOR RD

**AUSTIN TX 78723** 

UST

Order No: 20200625197

Own Cont Area Code:

Own Cont Phone:

Facility ID: 37559 Site Loc TCEQ Reg: 11 Additional ID: 249843712002138 Fac Not Inspect: Nο Facility No:

Fac Not Insp Rsn: 18155 Facility Status: **INACTIVE** Fac Not Insp Rsn2:

No of Active USTs: TECH 0 Fac Contact Title: No of Active ASTs: Fac Cont First Nm: **KAREN** 

Facility Type: Fac Cont Middle Nm: FLEET REFUELING

Fac Exempt Status: **MERCHANT** No Fac Cont Last Nm: Fac Begin Date: 09/02/1986 Mail Addr Delivery:

Enforcement Action: Mail Addr Int Del: Enf Action Date: Mail Addr City Nm: Records Off Site: Mail Addr State Cd: No UST Fin Assu Req: Mail Addr Zip: No App Received Date: 05/08/1986 Mail Addr Zip Ext:

04/15/1991 Signature Date: Phone No Area Cd: 512 Signature Title: MGR Phone No: 9263580 0

Signature Role: Phone No Ext: Sig First Name: JΑ Fax No Area Cd:

Sig Middle Name: Fax No: Sig Last Name: LINNEMANN Fax No Ext: Sig Company: Email Address: Addr Deliverable: Latitude(GIS):

Site Addr Delivery: 4300 MANOR RD Longitude(GIS): Site Addr City Nm: **AUSTIN** Address(GIS): Site Loc City: City(GIS): Site Addr Zip Ext: State(GIS):

Site Loc Cnty Nm: **TRAVIS** Zip(GIS): Site Location Zip: 78723 County(GIS):

Fac Cont Org: MORRIS WILLIAMS GOLF COURSE

Facility Name(GIS): Site Location Description:

Original Source: Petroleum Storage Tank(Raw Data); Inactive USTs

Documents related to facilities in Texas can be searched on TCEQ Records Online Central File Room (CFR): Note:

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

# Tank Information

UST ID: 46962 Capacity (gal): 500 NO Tank ID: Empty: Regulatory Status: **FULLY REGULATED** Internal Protection: REMOVED FROM GROUND Design Single Wall: YES Status: Status Begin Date: 09/25/1995 Design Double Wall: NO Installation Date: 01/01/1983 Piping Dsgn Sngl WII: NO 05/08/1986 Piping Dsgn Dble WII: YES Registration Date:

# **UST Tank Compartment**

No of Compartments:

UST Comprt ID:291Substance Stored 1:EMPTYCompartment ID:ASubstance Stored 2:Capacity (gallons):500Substance 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

#### Piping Release Detection

NO Vapor Monitoring: 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

# Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES 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:

# Tank External Containment

Stage 1 Installation Date:

Мар Кеу	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Factory-Buil	t Nonmetal Jacket:	NO				
	it/Pipe-Trench Lnr:	NO				
	Rigid Trench Liner:	NO				
Piping Exter	nal Containment					
Factory Non	metal Jacket:	NO				
Tank Vault/F	it/Pipe-Tren Lnr: Rigid Trench Liner:	NO NO				
Piping Type Piping Type	Code: Description:					
To the Adapta of	-1					
Tank Materia	<u>ai</u>	\/F0				
Steel:		YES				
	la Reinfor Plastic):	NO NO				
Composite (	Steel w/Ext FRP):	NO				
	rnal Jacket:	NO				
	rnal Polyurethane:	NO				
Piping Mater	<u>rial</u>					
Ota - I		VEC				
Steel:	la Baimfau Blactia).	YES NO				
Concrete:	la Reinfor Plastic):	NO NO				
Steel w/Exte	rnal .lacket:	NO				
	Flexible Piping:	NO				
Piping Conn	ectors & Valves					
Shear/Impac	et Valves	NO				
Steel Swing		NO				
Flexible Con		NO				
Tank Corros	ion Protection Metho	<u>od</u>				
External Die	lectric:	NO				
	otection-Fact Inst:	NO				
	otection-Field Inst:	NO				
Composite 7	Tank:	NO				
Coated Tank	<b>(:</b>	NO				
FRP Tank or	Piping:	NO				
	nmetallic Jacket:	NO				
Unnecessar Specialist:	y per Corr Protect	NO				
Dining Cours	naian Drataatian Mat	had				
	osion Protection Met					
External Die		NO				
	otection-Fact Inst:	NO NO				
Frp Tank or	otection-Field Inst: Pinina:	YES				
	Flexible Piping:	NO				
	and Containment:	NO				
Dual Protect		NO				
	rr Protect Spc:	NO				
	rotect Compliance:	NO				
	Protect Compli:	YES				
	rotect Variance:	NO				
	Protect Variance:	NO				
remp Out of	Service Comp:	NO				

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Technical Compliance: NO Tank Tested: NO

03/20/1990 Installation Signature Date:

#### **Tank Information**

46961 Capacity (gal): UST ID: 500 Tank ID: Empty: NO

Regulatory Status: **FULLY REGULATED** Internal Protection:

Status: REMOVED FROM GROUND Design Single Wall: YES

Status Begin Date: 09/25/1995 Design Double Wall: NO 01/01/1968 Piping Dsgn Sngl WII: Installation Date: YES Registration Date: 05/08/1986 Piping Dsgn Dble WII: NO

No of Compartments: 1

#### **UST Tank Compartment**

**EMPTY UST Comprt ID:** 290 Substance Stored 1:

Compartment ID: Substance Stored 2: Capacity (gallons): 500 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

## Piping Release Detection

Vapor Monitoring: NO NO Groundwater Monitoring: Secondary Barrier Monitoring: NO Interstitial Monitoring: NO Monthly Piping Tightness Test: NO Annual Test/Electro Monitor: NO NO Triennial Tightness Test: Auto Line Leak Detector: NO SIR & Inventory Control: NO NO **Exempt System Suction:** 

#### Spill and Overfill Prevention

Tight Fill Fit Container/Bucket: YES 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:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank Extern	al Containment					
	lt Nonmetal Jacket:	NO				
Synth Tnk F Tank Vault/l	Pit/Pipe-Trench Lnr: Rigid Trench Liner:	NO NO				
iam iau	ngia menen zinen					
Piping Exter	rnal Containment					
	metal Jacket:	NO				
	Pit/Pipe-Tren Lnr: Rigid Trench Liner:	NO NO				
Piping Type		NO				
	Description:					
Tank Materi	<u>al</u>					
Steel:		YES				
	la Reinfor Plastic):	NO				
Composite ( Concrete:	Steel w/Ext FRP):	NO NO				
Steel w/Exte	ernal Jacket:	NO				
Steel w/Exte	ernal Polyurethane:	NO				
Piping Mate	<u>rial</u>					
Steel:		YES				
FRP (Fiberg Concrete:	la Reinfor Plastic):	NO NO				
	ernal Jacket:	NO				
Nonmetallic	Flexible Piping:	NO				
Piping Conr	nectors & Valves					
Shear/Impa	ct Valves:	NO				
Steel Swing	-joints:	NO				
Flexible Cor	nnectors:	NO				
Tank Corros	sion Protection Meth	<u>od</u>				
External Die		NO				
	otection-Fact Inst: otection-Field Inst:	NO NO				
Composite		NO				
Coated Tani		NO				
FRP Tank of External No.	r Piping: nmetallic Jacket:	NO NO				
	y per Corr Protect	NO				
Piping Corre	osion Protection Met	thod				
External Die	dectric:	NO				
	otection-Fact Inst:	NO NO				
	otection-Field Inst:	NO NO				
Frp Tank or Nonmetallic	Piping: Flexible Piping:	NO NO				
Open Area/2	2nd Containment:	NO				
Dual Protec		NO NO				
	orr Protect Spc: rotect Compliance:	NO NO				
	Protect Compli:	NO				

Order No: 20200625197

NO NO

Piping Corr Protect Compli: Tank Corr Protect Variance:

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft)

Piping Corr Protect Variance: NO Temp Out of Service Comp: NO NO Technical Compliance: Tank Tested: NO

Installation Signature Date: 03/20/1990

<u>Owner</u>

Owner CN: CN600135198

Owner First Name:

Middle Name:

CITY OF AUSTIN Comp or Own Last Name: Owner Effective Begin Date: 09/02/1986

Owner Type Code: CI

Owner Type Description: City Government

State Tax ID: Contact Role: Contact First Name: Contact Middle Name: Contact Last Name:

Contact Title:

Contact Organization Name: Mailing Address (Delivery): Mailing Addr (Int Delivery):

Mailing City: Mailing State: Mailing Zip: Mailing Zip Ext: Phone Area Code: Phone No: Phone Ext:

Fax Area Code: Fax No: Fax Ext: Email:

# 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: CITY OF AUSTIN Mailing Address (Delivery): 6400 BOLM RD

Mailing Addr (Int Delivery):

Mailing City: **AUSTIN** Mailing State: TX Mailing Zip: 78721 Mailing Zip Ext: 3639

Phone Area Code:

Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext: Email:

Contact Address Deliverable: YES

#### Inactive UST Information

Tank ID: Own Mailing Address: 6400 BOLM RD

Order No: 20200625197

Tank Status: REMOVED FROM GROUND **Own Cont City: AUSTIN** 

Map Key	Number Records		rection	Distance (mi/ft)	Elev/Diff (ft)	Site		DB
Tank Capac TCEQ Regio Own Cont I Own Cont L Own Org Na	on: = Name: _ Name:	500 11 CITY OF AUS	TIN		Own Col Own Col	nt State: nt Zip: nt Area Code: nt Phone:	TX 78721	
Inactive US	T Informatio	<u>n</u>						
Tank ID: Tank Status Tank Capac TCEQ Regi Own Cont I Own Cont I Own Org Na	city (Gal): on: Name: Name:	2 REMOVED FI 500 11		ND	Own Col Own Col Own Col Own Col	nt State:	6400 BOLM RD AUSTIN TX 78721	
22	1 of 1	N		0.29 / 1,551.16	590.56 / 33		np Iler Airport along I under east long-term	CLI
Site Status Status Rem Date Closed Permit NO: Permit Stat Facility Typ Lat DD:	narks: d: code: us:	30.291000			Haz Unli Haz Prol Haz Cerl Legal: Un Auth Max Dep Depth C	o: :: or: oth: D: v:	Υ	
Long DD: Lat Deg: Lat Min: Long Deg: Long Min:		-97.696167 30 17.46 97 41.77			Min Thio Use: Reviewe Status D Nearest	r: ate: City:	Uk	
Orig Acres: Date Rec: Pop Serve: Area Serve: Tons/Day: Yds/Day: Est CL Dt: Update: Accuracy:		0				nent: ened: Code:	Travis 12	
Source: Inspection: Coor CD: TWC Dist: Own CD: Size (Cubic Parties: Household:	: Yds):	2 ??? 14 C 0 Austin Y			Applicar Applicar Applicar Applicar Applicar App Are Applicar Owner T	nt Address: nt City: nt St: nt Zip: nt Zip4: a Code: nt Phone: Type Code:		
Const Demindustrial: Tires: Agriculture Brush: Other: Other Des: Eng Asgnd	:	op:			Owner T Owner A Owner A Owner C Owner S Owner Z	iame: ddress: ity: itate: ip:	City Of Austin	

Order No: 20200625197

Eng Asgnd to Permit App: Extra Territo Jurisdiction: Site Status:

Facility Type:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>23</u>	1 of 1	SW	0.30 / 1,575.11	531.56 / -26	EAST AUSTIN FUTURE METRO RAIL AND TOD ZIP CODES 78702 78722 78723 78721 AUSTIN TX 78702	BROWNFIELDS

Source: TCEQ\_Brownfields Points; Brownfields Site List

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.tceg.texas.

gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

## **Brownfields Site List**

G166 **AUSTIN** Program ID: City: RN107386526 78702 RN No: Zip: Project Status: COMPLETED Latitude: 32.661 App Received Date: 05/15/2014 Longitude: -97.224

Project Manager: PALLEN

Site Name: EAST AUSTIN FUTURE METRO RAIL AND TOD

**Street Address / Location:** ZIP CODES 78702 78722 78723 78721

#### **Brownfields Site Assessment (BSA)**

BSA ID:	G166	Lat Dd:	30.281891
Object ID:	76498	Long Dd:	-97.69958
RN:	RN107386526	Horz Meth:	UNKNOWN
Rem Prog:	Brownfields Site Assessment (BSA)	Horz Acc:	5
Site Name:	EAST AUSTIN FUTURE METRO RAIL AND TOD	Horz Ref:	OTHER
Phys Addr:		Horz Date:	20140617
Addr Desc:	ZIP CODES 78702 78722 78723 78721	Horz Org:	TCEQ
City:	AUSTIN	Horz Datum:	NAD83
County:	TRAVIS	Horz Desc:	
Region:	REGION 11 - AUSTIN	X:	-97.69958
Zip Code:		Y:	30.281890999

24	1 of 1	WSW	<b>0.40</b> /	<i>564.69 /</i>	MLK STRIP CENTER	LDCT
			2,123.99	7	3228 E MARTIN LUTHER KING JR	LPSI
					D/ I/D	

BLVD AUSTIN TX 78721

LPST ID: 96785 Site Name (GIS): MLK STRIP CENTER

Facility ID: Phys Addr (GIS): 3228 E MARTIN LUTHER KING JR BLVD

Site Name: MLK STRIP CENTER City (GIS): AUSTIN

Site Address: 3228 E MARTIN LUTHER KING JR BLVD Zip Code (GIS): 78721 City Name: **AUSTIN** County (GIS): **TRAVIS** Zip Code: 78721 Lat DD (GIS): 30.28321 **TRAVIS** -97.7023472 County Name: Long DD (GIS): Nearest City: **AUSTIN** 

Addr Desc (GIS): 3228 E MARTIN LUTHER KING BLVD Source: TCEQ LPST Report; TCEQ GIS Data (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:

Order No: 20200625197

//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:
 RN106977846
 Reported Date:
 09/04/1990

 Closure Date:
 03/27/1991
 Entered Date:
 09/25/1990

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

Discovered Date: 09/04/1990 TCEQ Region: REGION 11 - AUSTIN

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 GIS Data

 Horz Meth:
 ADDMAT\_NUM
 Horz Org:
 TCEQ

 Horz Acc:
 -9999
 Horz Datum:
 NAD83

Horz Ref: OTHER Horz Desc:

Horz Date: 19900925

25 1 of 1 WNW 0.41 / 575.58 / AVIS RENT A CAR FACILITY 2,156.01 18 2020 ANCHOR LN AUSTIN TX 78723

LPST ID: 104755 Site Name (GIS): AVIS RENT A CAR FACILITY

Facility ID: 23816 Phys Addr (GIS): 2020 ANCHOR LN

Site Name: AVIS RENT A CAR FACILITY City (GIS): **AUSTIN** Site Address: 2020 ANCHOR LN Zip Code (GIS): 78723 City Name: **AUSTIN** County (GIS): **TRAVIS** Zip Code: 78723 Lat DD (GIS): 30.28897 -97.70399 County Name: **TRAVIS** Long DD (GIS):

Nearest City: AUSTIN

Addr Desc (GIS): 2020 ANCHOR LN

Source: TCEQ LPST Report; TCEQ GIS Data (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

TCEQ LPST Report

 Ref No:
 RN102465705
 Reported Date:
 09/24/1992

 Closure Date:
 06/10/1998
 Entered Date:
 10/02/1992

Discovered Date: 09/24/1992 TCEQ Region: REGION 11 - AUSTIN

Rem Program: LPST Project Manager: HWELCH

**Program:** 1 - RPR

Corrective Action Status: 6A - FINAL CONCURRENCE ISSUED

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

TCEQ GIS Data

Horz Meth:ADDMATHorz Org:TCEQHorz Acc:5Horz Datum:NAD83

Horz Ref: OTHER Horz Desc:

Horz Date: 19921002

26 1 of 1 W 0.49 / 556.04 / SMALL BUS ADMIN LPST 2,584.19 -1 3107 MANOR RD AUSTIN TX 78723

Long DD (GIS):

-97.705228

Order No: 20200625197

 LPST ID:
 95786
 Site Name (GIS):
 SMALL BUS ADMIN

 Facility ID:
 49890
 Phys Addr (GIS):
 3107 MANOR RD

 Factory ID:
 49890
 First Addr (GIS):
 3107 MANOR RD

 Site Name:
 SMALL BUS ADMIN
 City (GIS):
 AUSTIN

 Site Address:
 3107 MANOR RD
 Zip Code (GIS):
 78723

 City Name:
 AUSTIN
 County (GIS):
 TRAVIS

 Zip Code:
 78723
 Lat DD (GIS):
 30.286352

Zip Code: 78723
County Name: TRAVIS
Nearest City: AUSTIN

Addr Desc (GIS): 3107 MANOR RD

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

Source: TCEQ LPST Report; TCEQ GIS Data (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.

Horz Desc:

Order No: 20200625197

gov/assets/public/agency/How-to-Use-Central-File-Room-Online.pdf

#### TCEQ LPST Report

 Ref No:
 RN101493096
 Reported Date:
 04/18/1990

 Closure Date:
 06/13/2003
 Entered Date:
 06/13/1990

Discovered Date: 04/18/1990 TCEQ Region: REGION 11 - AUSTIN

Rem Program: LPST Project Manager: TMM

**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 GIS Data

Horz Meth:DOQHorz Org:TCEQHorz Acc:5Horz Datum:NAD83

 Horz Ref:
 OTHER

 Horz Date:
 19900613

# **Unplottable Summary**

Total: 1 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
PST	TX DOT ROW	E MARTIN LUTHER KING JR BLVD & SAN JACINTO BLVD	TX		814914845
		Facility ID   Facility Status: 127118   PE	NDING		

# Unplottable Report

Site: TX DOT ROW

E MARTIN LUTHER KING JR BLVD & SAN JACINTO BLVD TX

Facility ID: 127118 Fac Not Inspect: No

Additional ID:988488322012320Fac Not Insp Rsn:Facility No:82871Fac Not Insp Rsn2:Facility Status:PENDINGFac Contact Title:No of Active USTs:0Fac Cont First Nm:No of Active ASTs:0Fac Cont Middle Nm:

Fac Cont Middle Nni.
Facility Type:
Fac Exempt Status:
Fac Exempt Status:
Fac Begin Date:
Enforcement Action:
Fac Cont Last Nm:
Fac Cont Crg:
Mail Addr Delivery:
Mail Addr Delivery:
Enforcement Action:
Mail Addr City Nm:

Records Off Site: No Mail Addr State Cd:
UST Fin Assu Req: No Mail Addr Zip:
App Received Date: Mail Addr Zip Ext:
Signature Date: Phone No Area Cd:
Signature Title: Phone No:

Signature Role:Phone No Ext:Sig First Name:Fax No Area Cd:Sig Middle Name:Fax No:Sig Last Name:Fax No Ext:

Sig Company:

Addr Deliverable:

Site Addr Delivery:

Site Addr City Nm:

Email Address:

Latitude (GIS):

Longitude (GIS):

Facility Name (GIS):

Site Loc City:AUSTINAddress (GIS):Site Addr Zip Ext:City (GIS):Site Loc Cnty Nm:TRAVISState (GIS):

Site Location Zip: 78701

Site Loc TCEQ Reg: 11

Site Location Description: E MARTIN LUTHER KING JR BLVD & SAN JACINTO BLVD

Original Source: Petroleum Storage Tank(Raw 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

**Owner** 

**Owner CN:** CN600803456

Owner First Name: Middle Name:

Comp or Own Last Name: TEXAS DEPARTMENT OF TRANSPORTATION

Owner Effective Begin Date: 04/18/2007 Owner Type Code: SG

Owner Type Description: State Government

State Tax ID:
Contact Role:
Contact First Name:
Contact Middle Name:
Contact Last Name:
Contact Title:

Contact Organization Name: Mailing Address (Delivery): Mailing Addr (Int Delivery):

Mailing City: Mailing State:

erisinfo.com | Environmental Risk Information Services

**PST** 

Mailing Zip: Mailing Zip Ext: Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax Ext: Email:

# **Facility Billing Contacts**

AR No Suffix(U=UST fee code): AR No Suffix(A=AST fee code):

**GENE** Contact First Name:

Contact Middle Name:

Contact Last Name: **STABENO** 

Contact Title:

Contact Organization Name: TEXAS DEPARTMENT OF TRANSPORTATION

Mailing Address (Delivery): PO BOX 15426

Mailing Addr (Int Delivery): Mailing City:

**AUSTIN** Mailing State: ΤX Mailing Zip: 78761 Mailing Zip Ext: 5426

Phone Area Code: Phone No: Phone Ext: Fax Area Code: Fax No: Fax No Ext:

Email:

Contact Address Deliverable: YES

# Appendix: Database Descriptions

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

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

#### Standard Environmental Record Sources

#### **Federal**

FRP FRP

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

Government Publication Date: Mar 26, 2020

NPL National Priority List:

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

Government Publication Date: Apr 27, 2020

# National Priority List - Proposed:

PROPOSED NPL

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

Government Publication Date: Apr 27, 2020

Deleted NPL:

DELETED NPL

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

Government Publication Date: Apr 27, 2020

# SEMS List 8R Active Site Inventory:

**SEMS** 

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

Government Publication Date: May 22, 2020

#### Inventory of Open Dumps, June 1985:

ODI

Order No: 20200625197

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

SEMS List 8R Archive Sites: SEMS ARCHIVE

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

Government Publication Date: May 22, 2020

# <u>Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:</u>

**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

#### 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 (Al/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

#### CERCLIS - No Further Remedial Action Planned:

**CERCLIS NFRAP** 

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

Government Publication Date: Oct 25, 2013

CERCLIS LIENS CERCLIS LIENS

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

Government Publication Date: Jan 30, 2014

#### RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

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

Government Publication Date: May 4, 2020

# RCRA non-CORRACTS TSD Facilities:

RCRA TSD

Order No: 20200625197

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

Government Publication Date: May 4, 2020

RCRA Generator List:

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

Government Publication Date: May 4, 2020

#### RCRA Small Quantity Generators List:

RCRA SQG

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

Government Publication Date: May 4, 2020

#### RCRA Conditionally Exempt and Very Small Quantity Generators List:

**RCRA CESQG** 

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

Government Publication Date: May 4, 2020

RCRA Non-Generators:

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

Government Publication Date: May 4, 2020

#### Federal Engineering Controls-ECs:

**FED ENG** 

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

Government Publication Date: Feb 26, 2020

#### Federal Institutional Controls- ICs:

FED INST

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

Government Publication Date: Feb 26, 2020

# Emergency Response Notification System:

ERNS 1982 TO 1986

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

Government Publication Date: 1982-1986

#### **Emergency Response Notification System:**

ERNS 1987 TO 1989

Order No: 20200625197

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

Government Publication Date: 1987-1989

# **Emergency Response Notification System:**

**ERNS** 

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

Government Publication Date: Nov 25, 2019

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

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Sep 3, 2019

### FEMA Underground Storage Tank Listing:

**FEMA UST** 

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

Government Publication Date: Dec 31, 2017

Petroleum Refineries:

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: Oct 8, 2019

#### 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: Jan 13, 2020

<u>LIEN on Property:</u> SEMS LIEN

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program. Government Publication Date: May 22, 2020

#### **Superfund Decision Documents:**

SUPERFUND ROD

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

Government Publication Date: Apr 27, 2020

#### State 5 4 1

State Superfund Registry:

List of sites identified or evaluated by the Texas Commission on Environmental Quality (TCEQ) which may constitute an imminent and substantial endangerment to public health and safety or to the environment due to a release or threatened release of hazardous substances into the environment. The TCEQ updates the state Superfund sites list in accordance with the Texas Health and Safety Code (THSC). This database is state equivalent NPL. *Government Publication Date: Oct 29, 2019* 

#### **Delisted State Superfund Registry List:**

**DSHW** 

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

Government Publication Date: Oct 29, 2019

#### Permitted Solid Waste Facilities:

SWF/LF

Order No: 20200625197

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: May 28, 2020

Closed Landfill Inventory:

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

Government Publication Date: Jan 1, 1999

#### Houston-Galveston Closed Landfill Inventory:

**HGAC CLI** 

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

Government Publication Date: Oct 7, 2019

#### AACOG Closed Landfill Inventory:

**AACOG CLI** 

A list of permitted and unpermitted closed landfill sites made available by the Alamo Area Council of Governments (AACOG). Alamo Area Council of Governments (AACOG) is requested to maintain an inventory of closed municipal solid waste landfills for their regional solid waste management plans. *Government Publication Date: Feb 6, 2020* 

#### Industrial Hazardous & Solid Waste Management Facilities:

IHW

List of active, inactive, and post-closure Industrial Waste Generators, Waste Receivers and Waste Transfer 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: Mar 16, 2020

#### Industrial and Hazardous Waste Sites with Corrective Actions:

**IHW CORR ACTION** 

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

Government Publication Date: Jun 2, 2020

## Leaking Petroleum Storage Tank Database:

**LPST** 

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

Government Publication Date: Mar 30, 2020

#### **Delisted Leaking Storage Tanks:**

**DELISTED LST** 

This database contains a list of leaking storage tank sites that were removed from the Texas Commission on Environmental Quality (TCEQ). Government Publication Date: Mar 30, 2020

# **Underground Petroleum Storage Tanks:**

UST

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

Government Publication Date: May 11, 2020

# Aboveground Storage Tanks:

AST

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

Government Publication Date: May 11, 2020

# Petroleum Storage Tanks Database:

PST

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

Government Publication Date: May 11, 2020

#### Historical Tank Construction Notification:

HIST TANK

A list of facilities with historic petroleum storage tank construction notification activity made available by the Texas Commission on Environmental Quality (TCEQ).

Government Publication Date: May 11, 2020

# Austin Underground Storage Tanks:

**UST AUSTIN** 

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

Government Publication Date: Apr 13, 2020

Delisted Storage Tanks:

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

Government Publication Date: May 11, 2020

Sites with Controls:

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

Government Publication Date: Mar 26, 2020

Voluntary Cleanup Program:

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: Apr 16, 2020

#### Texas Railroad Commission Voluntary Cleanup Program:

VCP RRC

VCP

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

Government Publication Date: Nov 14, 2019

#### Operator Cleanup Program:

OP CLEANUP

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

Government Publication Date: Apr 14, 2020

### Innocent Owner/Operator Program:

IOP

A list of sites in the Innocent Owner/Operator Program (IOP) made available by Texas Commission of Environmental Quality (TCEQ). IOP provides certificates to innocent owners or operators whom their properties are contaminated as a result of a release or migration of contaminants from a source or sources not located on the property, and they did not cause or contribute to the source or sources of contamination.

Government Publication Date: Apr 13, 2020

#### **Brownfields Site Assessments Database:**

**BROWNFIELDS** 

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

Government Publication Date: May 12, 2020

#### Texas Railroad Commission Brownfields:

**BROWN RRC** 

Order No: 20200625197

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

Government Publication Date: Nov 14, 2019

#### Municipal Setting Designation:

MSD

Municipal Setting Designations (MSD) list is maintained by Texas Commission on Environmental Quality (TCEQ). An MSD is an official state designation given to property within a municipality or its extraterritorial jurisdiction that certifies that designated groundwater at the property is not used as potable water, and is prohibited from future use as potable water because that groundwater is contaminated in excess of the applicable potable-water protective concentration level.

Government Publication Date: May 30, 2020

#### Tribal

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

**INDIAN LUST** 

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

Government Publication Date: Oct 6, 2017

#### Underground Storage Tanks (USTs) on Indian Lands:

**INDIAN UST** 

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

Government Publication Date: Oct 2, 2019

# **Delisted Tribal Leaking Storage Tanks:**

**DELISTED ILST** 

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

Government Publication Date: Apr 29, 2020

#### **Delisted Tribal Underground Storage Tanks:**

**DELISTED IUST** 

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

Government Publication Date: Apr 29, 2020

#### County

No County standard environmental record sources available for this State.

## Additional Environmental Record Sources

## **Federal**

## **PFOA/PFOS Contaminated Sites:**

PFAS NPL

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

Government Publication Date: Mar 2, 2020

# Facility Registry Service/Facility Index:

FINDS/FRS

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

Government Publication Date: Mar 25, 2020

# Toxics Release Inventory (TRI) Program:

TRIS

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

Government Publication Date: Feb 19, 2020

#### Perfluorinated Alkyl Substances (PFAS) Releases:

**PFAS TRI** 

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

Government Publication Date: Feb 19, 2020

#### Perfluorinated Alkyl Substances (PFAS) Water Contamination:

**PFAS WATER** 

Order No: 20200625197

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

Government Publication Date: Dec 20, 2019

#### Hazardous Materials Information Reporting System:

**HMIRS** 

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

Government Publication Date: Jan 8, 2020

#### National Clandestine Drug Labs:

**NCDL** 

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

\*\*Government Publication Date: Mar 19, 2020\*\*

# Toxic Substances Control Act:

**TSCA** 

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

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

Government Publication Date: Apr 11, 2019

HIST TSCA:

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

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

Government Publication Date: Dec 31, 2006

#### FTTS Administrative Case Listing:

**FTTS ADMIN** 

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

Government Publication Date: Jan 19, 2007

#### FTTS Inspection Case Listing:

FTTS INSP

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

Government Publication Date: Jan 19, 2007

# Potentially Responsible Parties List:

PRP

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

Government Publication Date: May 22, 2020

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

SCRD DRYCLEANER

Order No: 20200625197

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

Government Publication Date: Nov 08, 2017

#### Integrated Compliance Information System (ICIS):

ICIS

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

<u>Drycleaner Facilities:</u> FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: May 29, 2018

<u>Delisted Drycleaner Facilities:</u>

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: May 29, 2018

FUDS FUDS

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

Government Publication Date: Jan 28, 2020

#### PHMSA Pipeline Safety Flagged Incidents:

PIPELINE INCIDENT

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

Government Publication Date: Oct 31, 2019

# 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: Oct 31, 2019

#### 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:

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

Government Publication Date: Nov 6, 2019

Alternative Fueling Stations:

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

Government Publication Date: Mar 30, 2020

# Registered Pesticide Establishments:

SSTS

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

Government Publication Date: May 31, 2019

#### Polychlorinated Biphenyl (PCB) Notifiers:

**PCB** 

Order No: 20200625197

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

Government Publication Date: Oct 9, 2019

#### State

#### 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: Apr 8, 2020

# **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 3, 2020

#### Registered Dry Cleaning Facilities:

**DRYCLEANERS** 

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

Government Publication Date: Apr 16, 2020

#### **Delisted Drycleaning Facility List:**

**DELISTED DRYCLEANERS** 

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

Government Publication Date: Apr 16, 2020

#### **Groundwater Contamination Cases:**

**GWCC** 

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

Government Publication Date: Jun 9, 2020

#### Affected Property Assessment Reports:

APAR

List of sites for which an Affected Property Assessment Report has been submitted to the Texas Commission on Environmental Quality (TCEQ). An APAR is required when a person is addressing a release of COCs under 30 TAC Chapter 350, the Texas Risk Reduction Program (TRRP). The purpose of the APAR is to document all relevant affected property information to identify all release sources and chemicals of concern (COCs), determine the extent of all COCs, identify all transport/exposure pathways, and to determine if any response actions are necessary.

Government Publication Date: May 15, 2020

Spills Database: SPILLS

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

Government Publication Date: May 13, 2020

Notice of Violation:

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

Government Publication Date: Mar 18, 2019

Environmental Liens Listing:

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: Mar 26, 2020

# Inactive Regulated RCRA Generator Facilities:

HIST RCRA GEN

Order No: 20200625197

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: Jan 27, 2020

RTOL 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

Order No: 20200625197

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

\*\*Government Publication Date: Feb 10, 2020\*\*

# **Tribal**

No Tribal additional environmental record sources available for this State. <u>County</u>

No County additional environmental record sources available for this State.

# **Definitions**

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

**<u>Detail Report</u>**: 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.

**<u>Distance:</u>** 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.

**<u>Elevation:</u>** 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.'

<u>Unplottables:</u> 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 E**

# HISTORICAL RESEARCH DOCUMENTATION

Historical Chain of Title Historical Aerial Photography Local Street Directory Search Results

# **REAL PROPERTY SERVICES**

8777 West Rayford, Suite 109 The Woodlands, Texas Phone (281) 419-5954 or Fax (281) 419-5942

Date: June 29, 2020

Client: Horizon Environmental Services, Inc.

Attn: Scott Flesher RPS #: 202002359

Client Search #: HJN 200136.001PI

Through Date: 06/15/2020

# **SUBJECT PROPERTY:**

Tract 1:

Being Lot 6B, resubdivision of Lot 6, Block 2, CREST HAVEN SUBDIVISION, Travis County, Texas.

Tract 2:

Lot 7, Block 2, CREST HAVEN SUBDIVISION, Travis County, Texas.

# Lot 6B

Warranty Deed

Grantee(s): Real Bridge Investments, Ltd.

Grantor(s): Mary Faith Price Instrument Number: 2017150180

File Date: 09/19/2017

Warranty Deed

Grantee(s): Mary Faith Price

Grantor(s): Loyal Order of Moose, Austin Lodge #1735

Instrument Number: 2005171293

File Date: 09/14/2005

Warranty Deed

Grantee(s): Loyal Order of Moose, Austin Lodge #1735

Grantor(s): Delbert W. Whitwell, et ux

Volume/Page: 3765-1057 File Date: 10/13/1969

Warranty Deed

Grantee(s): Delbert W. Whjitwell, et ux

Grantor(s): H.M. Reese Volume/Page: 2469-509 File Date: 06/15/1962

### Lot 6B continued from Page 1

Warranty Deed

Grantee(s): H.M. Reese

Grantor(s): Joseph Smith, et al Volume/Page: 1423-446

File Date: 02/02/1954

Warranty Deed

Grantee(s): Joseph Smith, et al Grantor(s): Otto E. Ahlers, et ux

Volume/Page: 1295-387 File Date: 11/07/1952

Warranty Deed

Grantee(s): Otto E. Ahlers, et ux Grantor(s): T.C. Musgrave, et ux

Volume/Page: 748-456 File Date: 11/08/1944

Warranty Deed

Grantee(s): T.C. Musgrave, et ux

Grantor(s): Charles Ravey Volume/Page: 750-19 File Date: 10/26/1944

**Abstractor's Note:** Abstractor has researched this tract back to 1940. Charles H. Ravey owned this property prior to 1940. The specific source deed to Charles H. Ravey was not found.

### Lot 7, Block 2

Warranty Deed

Grantee(s): Real Bridge Investments, Ltd.

Grantor(s): Lee Cavender Daniel Volume/Page: 2018058466

File Date: 04/18/2018

Warranty Deed

Grantee(s): Lee Cavender Daniel

Grantor(s): Allen Roscoe Rundell, et ux

Volume/Page: 2000108349

File Date: 07/12/2000

### Lot 7, Block 2 continued from Page 2

Warranty Deed

Grantee(s): Allen Roscoe Rundell, et ux Grantor(s): The Estate of Frank R. Rundell

Volume/Page: 2000018145 File Date: 02/07/2000

Warranty Deed

Grantee(s): Frank R. Rundell Grantor(s): Carl P. Krueger, et ux

Volume/Page: 1222-22 File Date: 02/26/1957

Warranty Deed

Grantee(s): Carl P. Krueger, et ux Grantor(s): Katie J. Moore, et ux

Volume/Page: 737-88 File Date: 03/07/1944

Warranty Deed

Grantee(s): Katie J. Moore, et ux Grantor(s): Mrs. Ida Nolen, et al

Volume/Page: 688-212 File Date: 12/01/1941

Warranty Deed

Grantee(s): S.F. Nolen Grantor(s): J.S. Pannell Volume/Page: 266-313 File Date: 04/11/1914

### **EASEMENTS**:

No easements of environmental concern noted during research.

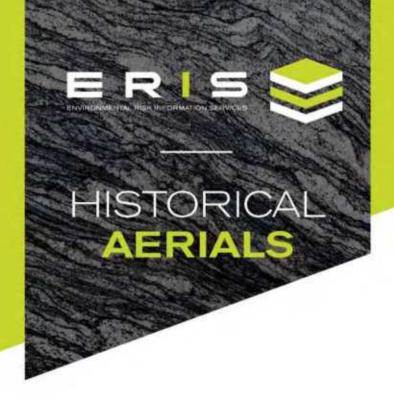
### LEASES:

None noted during research.

### **ENVIRONMENTAL LIENS:**

None noted during research.

This search is provided to the above client for use in the historical background analysis of the subject property. Its use by third parties for any purpose is strictly prohibited. The information contained herein was obtained from the Deed Records of Travis County, Texas and Real Property Services does not warranty or guaranty the accuracy or content of these records.



Project Property: EM Franklin Tracts

**EM Franklin Tracts** 

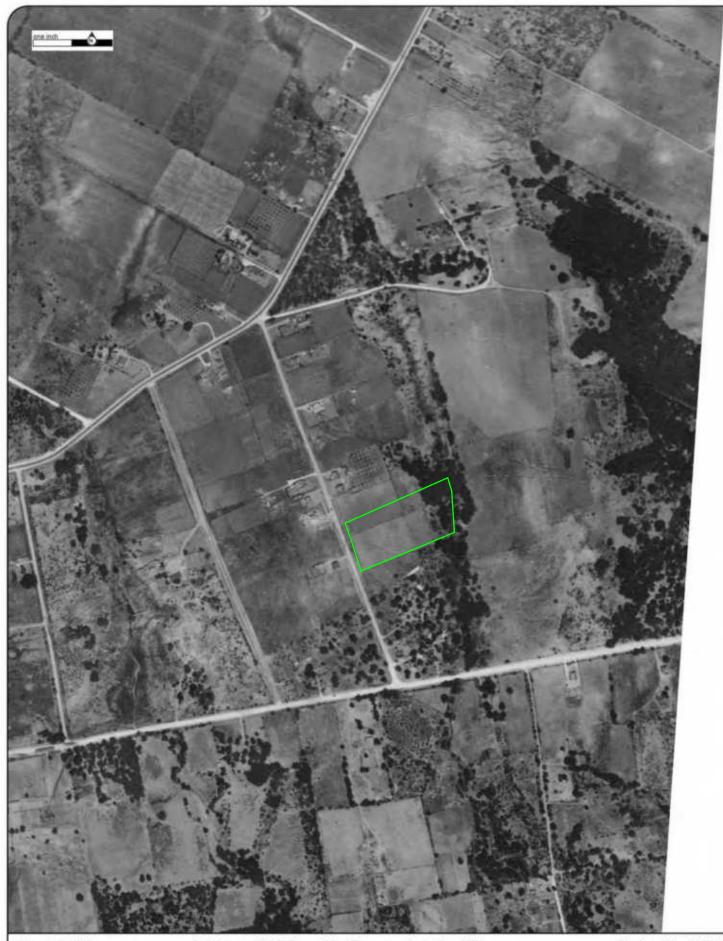
Austin TX

Requested By: Horizon Environmental Services, Inc.

Order No: 20200625197

Data Completed: June 30,2020

Date	Source	Source Scale	Comments
1940	Agriculture and Soil Conservation Service	1" to 500'	
1952	US Geological Survey	1" to 500'	
1966	US Geological Survey	1" to 500'	
1973	US Geological Survey	1" to 500'	
1981	National High Altitude Photography	1" to 500'	
1995	US Geological Survey	1" to 500'	
2004	National Agriculture Information Program	1" to 500'	
2005	National Agriculture Information Program	1" to 500'	
2010	National Agriculture Information Program	1" to 500'	
2012	National Agriculture Information Program	1" to 500'	
2014	National Agriculture Information Program	1" to 500'	
2015	National Agriculture Information Program	1" to 500'	
2016	National Agriculture Information Program	1" to 500'	
2018	National Agriculture Information Program	1" to 500'	



Year:1940 Source:ASCS Scale:1" to 500'

Comment:

Address:EM Franklin Tracts, Austin, TX Approx Center:30.2861396/-97.69598644







Year:1952 Source:USGS Scale:1" to 500'

Comment:

Address:EM Franklin Tracts, Austin, TX Approx Center:30.2861396/-97.69598644







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

Address:EM Franklin Tracts, Austin, TX Approx Center:30.2861396/-97.69598644







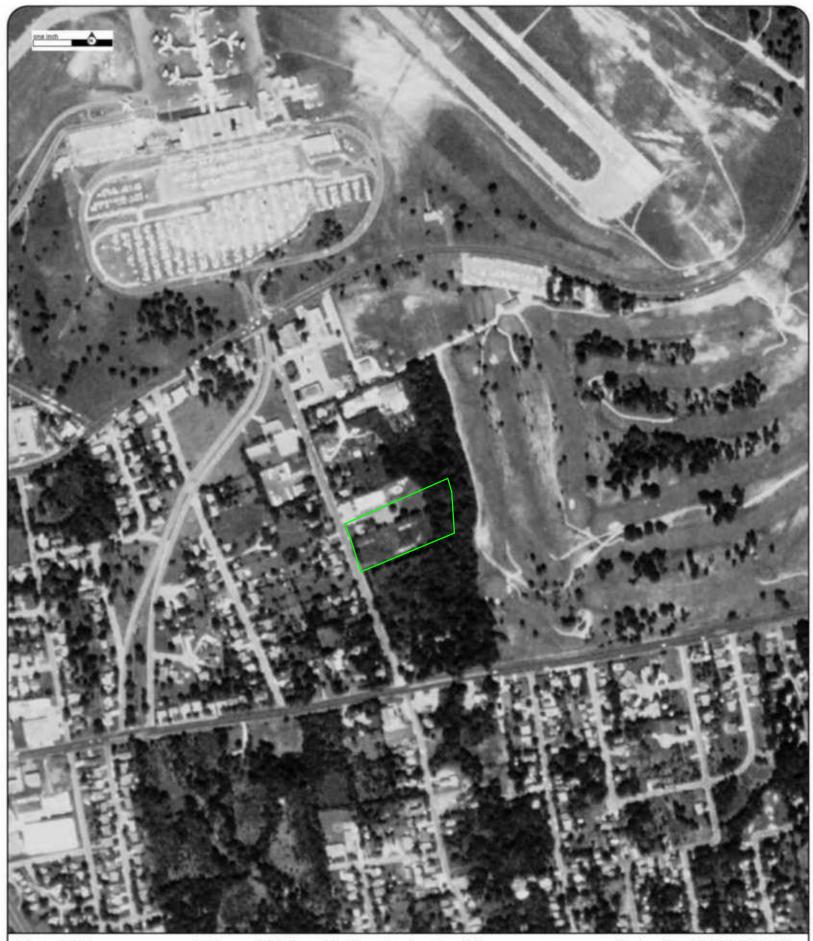
Year:1973 Source:USGS Scale:1" to 500'

Comment:

Address:EM Franklin Tracts, Austin, TX Approx Center:30.2861396/-97.69598644







Year:1981 Source:NHAP Scale:1" to 500'

Comment:

Address:EM Franklin Tracts, Austin, TX Approx Center:30.2861396/-97.69598644







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

Address:EM Franklin Tracts, Austin, TX Approx Center:30.2861396/-97.69598644





Year:2004 Source:NAIP Scale:1" to 500' Comment:

Address:EM Franklin Tracts, Austin, TX Approx Center:30.2861396/-97.69598644







Year:2005 Source:NAIP Scale:1" to 500' Comment: Address:EM Franklin Tracts, Austin, TX Approx Center:30.2861396/-97.69598644







Year:2010 Source:NAIP Scale:1" to 500' Comment: Address:EM Franklin Tracts, Austin, TX Approx Center:30.2861396/-97.69598644







Year:2012 Source:NAIP Scale:1" to 500' Comment: Address:EM Franklin Tracts, Austin, TX Approx Center:30.2861396/-97.69598644



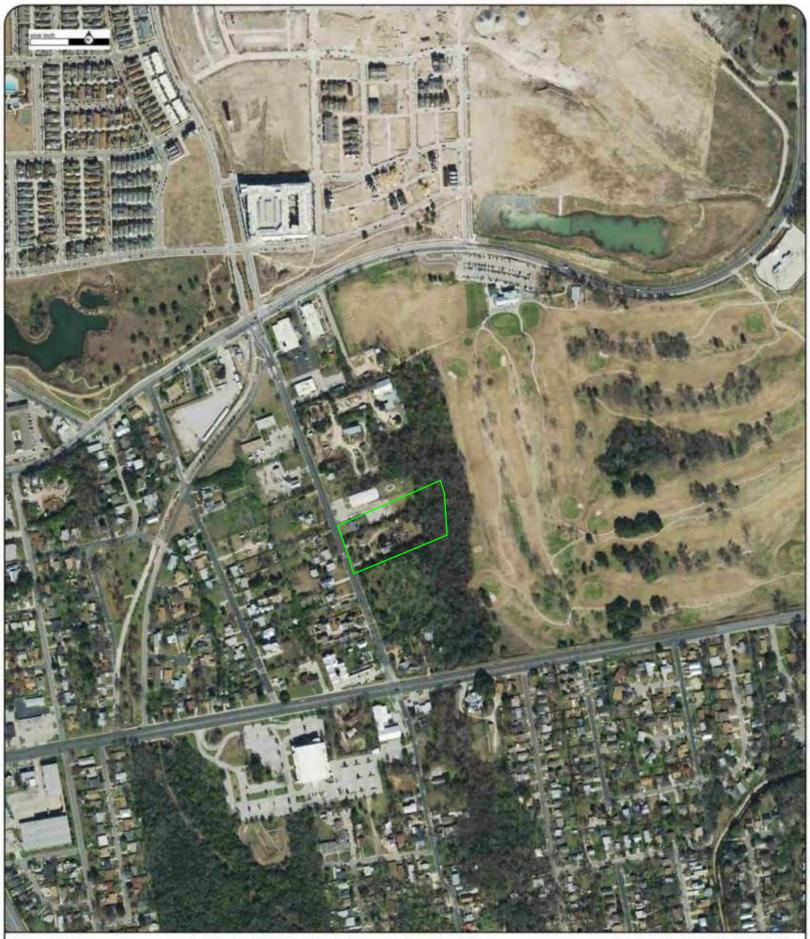




Year:2014 Source:NAIP Scale:1" to 500' Comment: Address:EM Franklin Tracts, Austin, TX Approx Center:30.2861396/-97.69598644



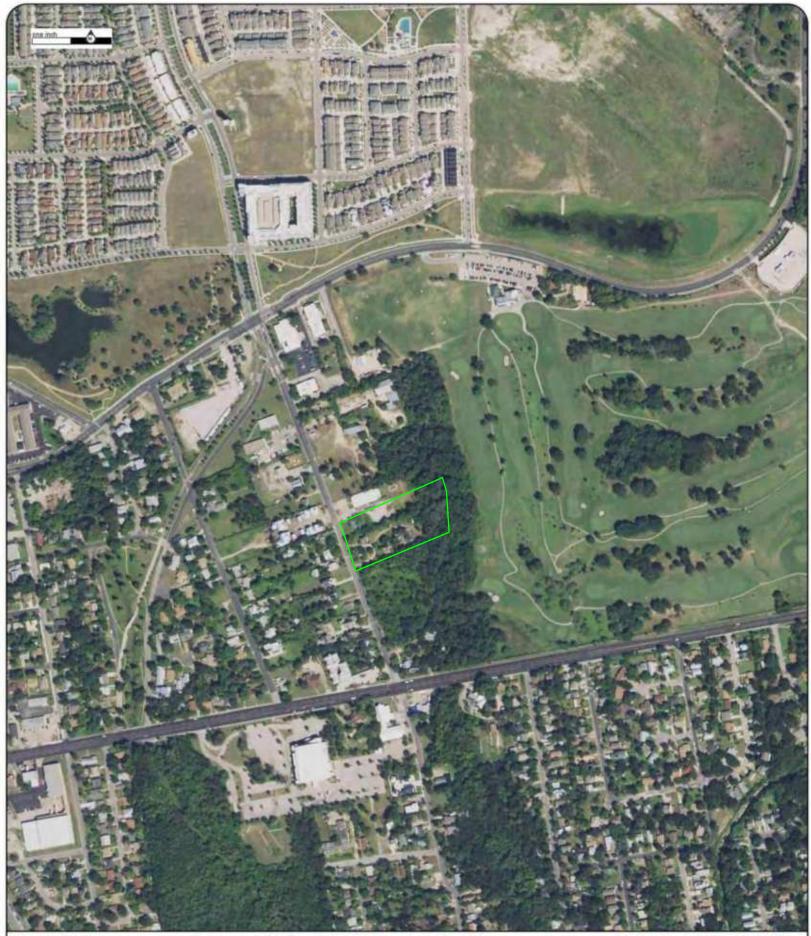




Year:2015 Source:NAIP Scale:1" to 500' Comment: Address:EM Franklin Tracts, Austin, TX Approx Center:30.2861396/-97.69598644



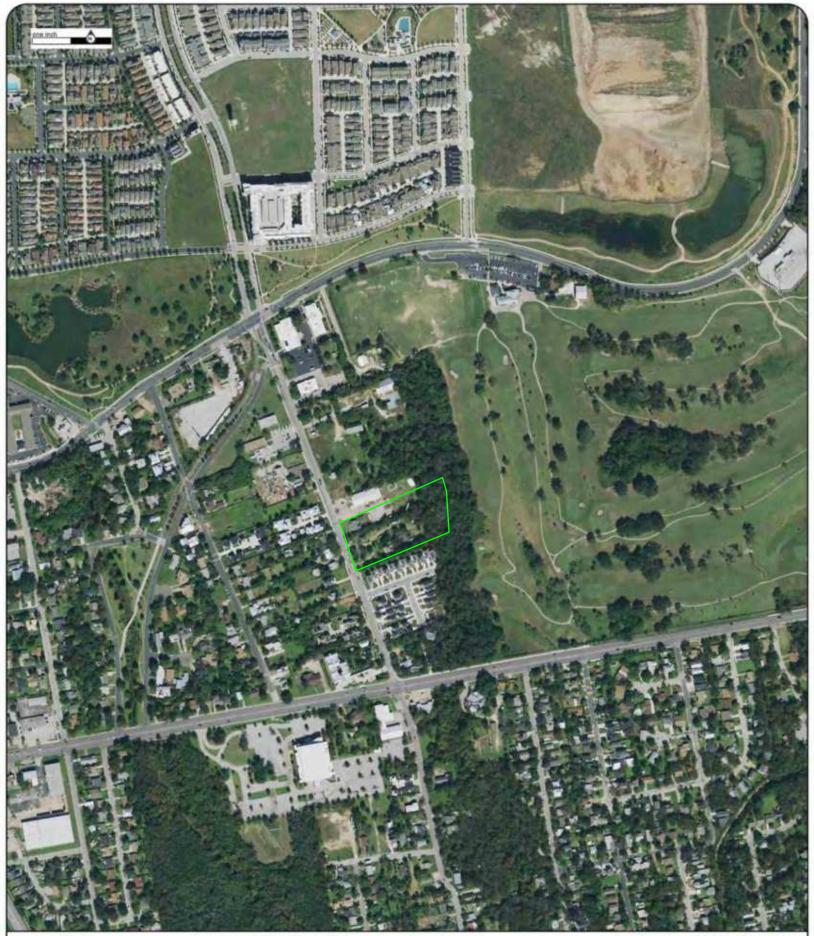




Year:2016 Source:NAIP Scale:1" to 500' Comment: Address:EM Franklin Tracts, Austin, TX Approx Center:30.2861396/-97.69598644







Year:2018 Source:NAIP Scale:1" to 500' Comment: Address:EM Franklin Tracts, Austin, TX Approx Center:30.2861396/-97.69598644







**Project Property:** *EM Franklin Tracts* 

EM Franklin Tracts

Ausn, TX 78723

**Project No:** 200136.001PI

**Requested By:** Horizon Environmental Services, Inc.

 Order No:
 20200625197

 Date Completed:
 June 29, 2020

June 29, 2020 RE: CITY DIRECTORY RESEARCH EM Franklin Tracts EM Franklin Tracts Ausn, TX

Thank you for contacng ERIS f or an City Directory Search for the site described above. Our staff has conducted a reverse lisng City Dir ectory search to determine prior occupants of the subject site and adjacent properes. We have provided the nearest addresses in that range found in the Directory are included.

Note: Reverse Lisng Dir ectories 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 ulized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as mulple digized directories. These do not claim to be a complete collecon of all reverse lisng city directories produced.

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

#### Search Criteria:

1800-2215 of EM. Franklin Ave

### **Search Results Summary**

Date	Source	Comment
2018	DIGITAL BUSINESS DIRECTORY	
2014	DIGITAL BUSINESS DIRECTORY	
2010	DIGITAL BUSINESS DIRECTORY	
2006	DIGITAL BUSINESS DIRECTORY	
2001-02	COLE	
1994-95	COLE	
1989-90	COLE	
1984-85	COLE	
1980	COLE	
1976	COLE	
1970	COLE	
1966	COLE	
1959	POLKS	
1954	MORRISON FOURMEYS	
1949	MORRISON AND FOURMY	
1944	MORRISON AND FOURMY	
1940	MORRISON AND FOURMY	
1935	MORRISON AND FOURMY	
1930	MORRISON AND FOURMY	
1924	MORRISON AND FOURMY	

2018 SOURCE: DIGITAL BUSINESS DIRECTORY E M. FRANKLIN AVE

1901 ARTISA, STANLEY...Architects

2102 MOCKING BIRD...Nonclassified Establish

2103 MOOSE FAMILY CTR OF AUSTIN...Nonclassi

2108 GREEN SPROUTS PRESCHOOL...Child Care S

2211 J M BOYER INC...Mechanical Contractors

2211 J M BOYER INC...Plumbing Contractors

2215 BAHA'I FAITH OF AUSTIN...Churches

2215 BAHA'I FAITH-AUSTIN...Religious Organi

2014 SOURCE: DIGITAL BUSINESS DIRECTORY

1901 STANLEY ARCHITECTS ARTISANS...Archite

2103 MOOSE FAMILY CTR OF AUSTIN...Nonclassi

2108 HEIMSATH ARCHITECTS INC...Architectura

2211 J M BOYER INC...Electrical Contrs

2215 BAHA'I FAITH-AUSTIN...Religious Organi

2215 BAHA'I FAITH-AUSTIN...Religious Organi

Report ID: 20200625197 - 6/29/2020

E M. FRANKLIN AVE

2010 SOURCE: DIGITAL BUSINESS DIRECTORY E M. FRANKLIN AVE

1901 STANLEY ARCHITECTS...Architectural Svc 2103 MOOSE FAMILY CTR OF AUSTIN...< 2108 HEIMSATH ARCHITECTS INC...Architectura 2211 J M BOYER INC...Electrical Contrs 2215 BAHAI FAITH-AUSTIN...Religious Organiz

2006 SOURCE: DIGITAL BUSINESS DIRECTORY

1901 STANLEY ARCHITECTS...Architectural Svc 2103 MOOSE FAMILY CTR OF AUSTIN...< 2108 HEIMSATH ARCHITECTS INC...Architectura 2211 J M BOYER INC...Electrical Contrs 2215 BAHAI FAITH-AUSTIN...Religious Organiz

Report ID: 20200625197 - 6/29/2020

E M. FRANKLIN AVE

2001-02 E M. FRANKLIN AVI				
- E MARTIN LUTHER KI INTS				
1802 N	P			
1807 Emmitt Richardson 62	512 - 928 - 4767			
4 0 4 0 4 8 8 ab 8 8 9 C-mbr. 00	E17 - 933 - 9444 I			
* St James Bapt Ch 72	512-928-2753			
* St James Bapt Ch 96	512 -928 - 0301			
* St James Bapt Ch 97	512 - 928 - 0662			
* St James Bapt Ch 99	512 -929 - 7916			
* St James Bapt Ch 72  * St James Bapt Ch 96  * St James Bapt Ch 97  * St James Bapt Ch 99  * St James Bapt Ch 70	512 - 926 - 5097			
•	78723			
1901 Janie O Saldena 98	512 - 928 - 8372			
1904 Ben Garza 4	512 - 926 - 8058			
1906 Steve Barney	512-929-8155			
1912 Ed G Zimmerman 59 •	512-926-2207			
2000 Manuel Mendez . 00	512-927-9654			
2002 N	P			
2008 V Nanimanschi 97	512 - 927 - 9297			
2012 Chervin Goodman . II •	512-927-1519			
2014 Steven Blaisdell	512-928-8205			
Manah Downing	512 - 928 - 8205			
2015 N				
2102 Lata Narumanchi .00 •	512-929-1837			
2103 * Moose Fmly Ctr Rm 70	512 -926 - 9068			
* Moose Fmly Ctr Ofc 69	512 -926 - 4203			
2106 B J Ramm 62 •	512-926-0746			
Luther A Ramm 62	512-926-0746			
2107 N	P			
2109 A Martinez	217-250-2022			
Agustin Martinez II	512 - 929 - 3329			
2211 ★ Austin Metl M Inc	512 - 926 - 0561			
* Boyer J M Inc .	512-926-2110			
* Todd-Ford Fab Shp 96	512 - 926 - 8721			
2215 * Bahai Fth-Austin 99	512-926-8880			
63 RESIDENCE	15 BUSINESS			

- E 17TH	1 ENDS	7,00	
1701 1	704 1706 1708	NP	
1/09 * 5	t Johns Baptist		
1710 1	RN2	NP 13	14.
1807	mmitt Richardson	82	. 1
			355-10
*:	St James Bapt Ch	12	
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- E 19TI	H INTS		M
1901	Apartments		aid.
	Robert Hammond		47
A	Nathan Hickman	01	Mr
1904		. NP	1977
1906		NP .	,
1912	Ed G Zimmerman . Charolotte Bennett	59	i in
2000	Charolotte Bennett	93	10.7
2000			- 76
2012	Cheryln Goodman . L M Sobeck	NP (	
2014	M Schack	92	M.
2016			
2102	Mrs Verna Marx . Moose Loyal Order	nr.	*
2103 ±	Moose-Loyal Order	20	MA
	Money Lovel Order	104	10.0
2106	Luther A Ramm .	82	14-0
	Werner A Ramm . 2109	62	14-1
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2110★	Natl Car Rental	. 01	b.
	Trmes   Asses Care		MCS-75
ZZ11 *	Austin Metal Fahrs		716.7
	3 M DOYET INC		1
2215×	Conquest Airlines	. 90	
*	Conquest Airlines	91	44.
*	Conquest Airlines	91	12
	61 RESIDENCE	13	8.5kg

1989-90 E M. FRANKLIN A
- E 17TH ENDS
1701 Andrew J Anderson 75 one 1507
1/U4 1/UP ND
1708 Isabell Harris = 929-7959 1709 * St Johns Baptist - 75 928-1900
1709 * St Johns Baptist 75 928-1900
1710   Mae Thomas
1710   Mae Thomas
100/ Emmili Nichardson 67 979 A767
1812 * St James Betst Ch 70 926 - 5097
* St James Bapt Ch 72 928-2753
• • • • • • • • 78723
= E 19TH INTS
1901 1904 NP
1906 J C Hibbs 59 926 2226
1912 td G Zimmerman 50 000 0000
2000 Jeff Johnson RR 929 7242
4 UU 4 IIII MERUSEONI 02C 2200
2008 Mrs Irma Nielson 56 926 - 1683 2012 Lambert Schumann 63 926 - 1764 2014 L M Sobeck 58 926 - 1843
2012 Lambert Schumann 63 926-1764
2014 L M Sobeck 58 926-1843 2015 Bill N Donham Sr 78 928-2546
2102 Mrs Verna Marx
* Moose-Loyal Order
2106 Luther A Ramm 62 926-0746
Werner A Ramm 62 926-0746
2107 M S Wiseman 85 928-1769
2109 NP
2110 * Natl Car Rott Sytm 82 926 5255
WUrmco Leacon Corn OA ATA 3033
2211 * Austin Metal Fabrs 926 nses
1 × J M Bover Inc 026 2110
2220 × 3r Achivmnt Cntrl 74 928 1333
59 RESIDENCE 11 BUSINESS
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COLE	E 47704 E4470 000
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1704	A T T T T T T T T T T T T T T T T T T T
1708	Mrs I Harris
17094	Inne Hantiet
1710	Mae Thomas - 1816
1800	1802 NP 98%
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19124	Emmitt Richardson
10127	St James Botst Ch 978475
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	Cor values papt on 8250
	E 19TH INTS 7870
1901	1904 NP
1906	J C. Hibbs
1912	Kim Lehman . *Co//si
	Ed G Zimmorman
2000	Beulah Arbuckle 77 8626
2002	Beulah Arbuckle
	Joseph Castelline82 978-450 Mrs Irma Nielson82 978-450
2008	Mrs irma Nielson
2012	Lambert Schumann
2014	L M Sobeck
2015	Bill N Donnam Sr 30 100 N
2102	Mrs Verna Mary
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2106	Luther A Ramm
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	M SILLIAN ECOOLING COID . M.
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	★J M Boyer Inc
2220	A IF A Children of Catal
	61 Residence 18 8
	61 Residence 18 Burn

1980 E M. FRANKLIN AVE - A

1980 E M. FRANKLIN AVE - B

SOURCE: COLE

URC	E: COLE		
	(C)	E 17TH ENDS	
	1701	Andrew J Anderson 75 926-1507	
	1708	Mrs I Harris 926-2886	
	1709*	St Johns Baptist . 928-1900	
	1710	I Mae Thomas 76 926-7667	
	1800	NP	
	1802	C Guilmynott 70 926-0558	
	1807	Emmitt Richardson 928-4767	
	1812×	St James Bptst Ch 926-5097	
		St James Bapt Ch . 928-2753	
		E 19TH INTS	
	1901	Henry Linam 70 926-0708	
	1904	NP	
	1906	J C Hibbs 926-2326	
	1912	Ed G Zimmerman 926-2207	
	2000	Beulah Arbuckle 77 926-2595	
	2002	N C Brown 77 928-4447	

2008	Mrs Irma Nielson	926-1683
2012	Lambert Schumann.	926-1764
2014	L M Sobeck	926-1843
2015	Bill N Donham Sr	78 928-2546
2102	Mrs Verna Marx	926-2354
21034	Moose-Loyal Order	926-9068
	Moose-Loyal Order	926-4203
The second secon	Luther A Ramm	926-0746
	Werner A Ramm	926-0746
2107	2109 NF	
	Nati Car Rental	926-5352
	Austin Metal Fabrs.	926-0561
,	J M Boyer Inc	926-2110
	Jr Achivmnt Cntrl.	928-1333
2000		10 BUSINESS

1976 SOURCE: COLE	E M. FRANKLIN AVE
1701 ANDREW J ANDERSON S 1708 MRS 1 HARRIS 1709#ST JOHNS BAPTIST 1710 I MAE THOMAS 1800 WARNETTA WINN 1802 C GUILMYNOTT 1807 EMMITT RICHARDSON	9262886 9281900 19267667 9265038 9260558 9263733
1901 HENRY LINAM 0 1904 NP 1906 J C HIBBS 1912 ED G ZIMMERMAN 2000 TOM ARBUCKLE 4 2008 MRS IRMA NIELSON 2012 LAMBERT SCHUMANN 2014 L M SOBECK 2015	*********
2102 MRS VERNA MARX 2103*MODSE-LOYAL ORDER *MODSE-LOYAL ORDER 2106 LUTHER A RAMM WERNER A RAMM 2107	9269068 9260746 9260746 #9281515 9260561 9262110
2222*C M MARTIN CONSTR 52 RESIDENCE 10	8451 NESS

JRCE: COLE
1708 MRS I HARRIS 2 9262886
1800 WARNETTA WINN -9265038
1802 C GUILMYNOTT -9260558
1807 EMMITT RICHARDSON3 9262464
1812+ST JAMES BAPTST CH-9263502
1012-31 041125 041151
78723
1901 HENRY LINAM -9260690
*A B C ARPRT KENNLS-9260690
A B C BRONG KENNLS-9260690
1704 0214 1 11011011
1912 ED G ZIMMERMAN 9262207
TOM ARBUCKLE -9262595
2008 MRS IRMA NIELSON 9261683
2012 LAMBERT SCHUMANN 3 9261764
2014 L M SOBECK 9261843
2015 DELBERT W WHITWELL
7 9262378
2102 MRS VERNA MARX 9262354
2103+MOOSE-LOYAL ORDER 19269068
MODSE-LOYAL ORDER 9264203
2106 LUTHER A RAMM 2 9260746
WERNER A RAMM 9260746
2107 JACK DELAGRANGE -9263487
2108 MODESTA SANDERS 9 9265270
2109 LAJUNE DANIEL 9 9265199
2211-AUSTIN METAL FABRC 9260561
ALM BOYER INC 9262110
-0 11 00 12 11 11 11 11 11 11 11 11 11 11 11 11
45 RESIDENCE 8 BUSINESS

WA63106 1704 LULA M EPPRIGHT 6 WA61328 1708 MRS I HARRIS 2 WA62886 1807 EMMITT RICHARDSON3 WA62464 ............ 78723 1904 BEN T ROACH WA62659 1906 J C HIBBS 0 WA62326 1912 ED G ZIMMERMAN WA62207 2000 BEULAH ARBUCKLE WA62595 WA61683 2008 MRS IRMA NIELSON 2012 LAMBERT SCHUMANN 3 WA61764 2014 L M SOBECK WA61843 2015 DELBERT W WHITWELL WA62378 2102 MRS VERNA MARX WA62354 2103\*AUSTIN MOOSE LODGE-WA64203 2 WA60746 2106 LUTHER A RAMM WA60746 WERNER A RAMM HWA60713 2108 A R CARNLINE SR HWA61344 2109 TIM DORSETT 2211\*BOYER MCNCL CNTRTR WA62110 \*AUSTIN METAL FBRCT WA60561 39 RESIDENCE 4 BUSINESS

1700∆Harris Chas ⊚ 1704 Church of God in Christ 1708∆Rainey Isaac ⊚ 1709 Alvarado Frances Mrs @ 1800∆Lewis Will ⊚ rear Vacant 18024Garrett Robt L ⊚ rear Vacant 1804 Vacant rear Ellison Melvin 1806 Vacant 1808 Vacant 1901AA B C Boarding Kennels ∆Linam Henry L ⊚ 1901½∆Oatman Dora H Mrs 1904∆Roach Maude G Mrs @ 1906 Hibbs John C 1912∆Zimmerman Ed G E 19th intersects

2000ΔArbuckle Beulah
2008ΔNielson H Ernest
2014ΔSobeck Lester M ©
2015ΔWilson Roland L
2102ΔMarx Verna Mrs ©
2106ΔRamm Werner A ©
2107ΔGoeke Albert J ©
2108ΔHolcomb John W
2109ΔPfaefflin Frank M ©
2211ΔBoyer J M Mechanical Contracting heating

2223∆Hubbert John D ⊚ 2224∆Roach Frank H ⊚ 2229∆Nelson Larry

1966

1700∆Harris Chas ⊚ 1704 Vacant 17084 Rainey Isaac 1800 Penson Esther M Mrs 18024Garrett Robt ⊚ 4Patton Myrtle ⊚ 1804∆Nicks Jesse 1806 4 White Saml ⊚ 18084Hennington Dee ⊚ 1808 2 Vacant 19014Linam Henry ⊚ 1901 Vacant 1904 ARoach Maude Mrs 19124 Medack Ernest A 20084Nielson H E ⊚ 2015 Gould Fritz 21024 Marx Verna Mrs

21064 Ramm W A ⊚

21074Pfaefflin R E ⊚ 21084Brook D K 2109△Pfaefflin Frank M 22114 Moreno Henry G ⊚ 22154Hubbert John D ⊚ 22194 Wheat Glenn G 22244 Roach Frank ⊚

1949 E M. FRANKLIN AVE SOURCE: MORRISON AND FOURMY

1944 SOURCE: MORRISON AND FOURMY E M. FRANKLIN AVE

NO LISTINGS IN RANGE

NO LISTINGS IN RANGE

E M. FRANKLIN AVE 1940 SOURCE: MORRISON AND FOURMY E M. FRANKLIN AVE 1935 SOURCE: MORRISON AND FOURMY

NO LISTINGS IN RANGE NO LISTINGS IN RANGE

Report ID: 20200625197 - 6/29/2020 www.erisinfo.com

Page: **11** 

1930 E M. FRANKLIN AVE SOURCE: MORRISON AND FOURMY

E M. FRANKLIN AVE SOURCE: MORRISON AND FOURMY

STREET NOT LISTED STREET NOT LISTED



# APPENDIX F INTERVIEW DOCUMENTATION

Horizon Environmental Services, Inc.

Proj. Name:	Honzon Use Uniy	
HJN:	PM:	Scott Flesher

# PHASE I ENVIRONMENTAL SITE ASSESSMENT

LANDOWNER/OCCUPANT INTER	RVIEW QUESTIONNAIRE		
Instructions:			
<ul> <li>Complete Landowner/Occupant Information section below.</li> </ul>			
Respond to all questions (1 through 25).			
Print form; sign on Page 4.			
Scan and return to: Scott_Flesher@Horizon-ESI.com	n		
Landowner/Occupant	Information		
Name: Jerry T. Springer (on behalf of owner)	Relationship to Property:		
Representing: Real Bridge Investments, LTD	☑ Current Owner		
(Name of firm, if any)	☐ Site Manager		
Title: Manager, East Austin Holdings, LLC its GP	☐ Occupant		
Address: 15936 Scenic View Drive	□ Past Owner		
City, State, ZIP: Bullard, TX 75757	□ Other:		
Phone: 903-918-3700			
E-mail: jtspringer@aol.com	·		
jispiingar@goi.com	•		
1. How long have you owned, occupied, or been associated to	with the Property?		
Purchsed 2015 EM Franklin in Sept. 2017; (2y,10m); Purchased	2011 EM Franklin in April 2018 (2y,3m)		
Please describe in general what you know about the curre	nt use of the Property:		
2015 EM Franklin is currently used for both residential and non-in 2011 EM Frankin is currently a vacant lot with no present use co	ndustrial commerical, rental activities (Drive-in theater).		
Please describe in general what you know about any past	uses of the Property:		
Both 2015 and 2011 EM Franklin were most recently used for rea 2015 was previoulsy used for for non-industrial commerical activ	Both 2015 and 2011 EM Franklin were most recently used for residential purposes; it is the owner's understnding that 2015 was previously used for for non-industrial commercial activies (associate with the Moose Lodge)		
4. Please describe in general what you know about the currel	nt use of adjoining properties:		
Single family residential use on the adjecent parcel to the south. Non-industrual commerical use on the adjecent parcel to the north			
5. Please describe in general what you know about any past	uses of adjoining properties:		
Vacant lot and unknown use on the adjecent parcel to the south. Non-industrual commerical use on the adjecent parcel to the north			
Have you observed evidence of or do you have knowledge of any current or previous use of the Property or any adjoining property for industrial uses?			
any adjoining property for industrial uses? Yes (Expla	ain below) 🗵 No		
7. Have you observed evidence of or do you have knowledge any adjoining property as a gasoline station, motor repair for photo developing laboratory, junkyard or landfill, or as a warecycling facility?   Yes (Explain below)   No.	acility, commercial printing facility, dry cleaners, aste treatment, storage, disposal, processing, or		

## Horizon Environmental Services, Inc.

	automotive or industrial batteries, pesticides, paints, or other chemicals in indiv 5 gallons in volume or 50 gallons in the aggregate on the Property?
☐Yes (Explain belo	) ⊠No
Have you observed e industrial drums (typi	dence of or do you have knowledge of any current or previous storage or use o illy 55-gallon) or sacks of chemicals on the Property?
☐Yes (Explain belo	⊠No
	dence of or do you have knowledge that fill dirt has been brought onto the Propontaminated site or that is of an unknown origin? 図 No
Tes (Explain belo	∆ NU
	dence of or do you have knowledge of any current or previous pits, ponds, or la in connection with waste treatment or waste disposal? 区 No
	dence of or do you have knowledge of any current or previous stained soil on th s (Explain below) 図No
Have you observed e unregistered storage ☐Yes (Explain belov	dence of or do you have knowledge of any current or previous registered or nks (above or under ground) located on the Property? 区No
Have you observed e access ways indicatin ocated on the Proper	dence of or do you have knowledge of any current or previous vent pipes, fill pip a fill pipe protruding from the ground on the property or adjacent to any structur ?  □Yes (Explain below)   ☑No
Have vou observed e	dence of or do you have knowledge of any current or previous leaks, spills, or so an water, or foul odors, associated with any flooring, drains, walls, ceilings, or ex

# Horizon Environmental Services, Inc.

. а.			a private well or non-public ceed to item no. 17)	water system? known (proceed to item no. 17)				
b.	Have you observed evidence of or do you have knowledge of contaminants being identified in the well of system that exceed guidelines applicable to the water system?  ☐ Yes (Explain below) ☐ No							
	Li res (Explain bei	оw) <u>П</u> NО						
C.		government environmen	ve knowledge of the well or s tal/health agency?	system being designated as				
. De	o you have knowledge	of any environmental lien	s or governmental notification	ons regarding any possible				
	olation of environmenta e Property?	al laws or possible liability ☐ Yes (Explain belo		ances or petroleum products or				
ins	o you know of any Activ stitutional controls that ate, or local law?	rity/Use Limitations (AULs are in place for the Prope ☐Yes (Explain belo	s) such as land use restrictionerty, or filed/recorded in a regow)  ☑ No	ons, engineering controls, or gistry under federal, tribal,				
			My Esto					
pre	ave you ever been infor oducts or environmenta ]Yes (Explain below)	med of the past or currer al violations with respect t 図No	nt existence of hazardous su to the Property or any facility	bstances or petroleum rocated on the Property?				
I								
he	elp the Environmental P	nly known or reasonably rofessional to identify cor materials? For example	ascertainable information ab nditions indicative of release	oout the Property that would s or threatened releases of				
a.	Do you know the pas	t uses of the Property?	☐Yes (Explain below)	⊠ No				
b.			esent or once were present a	at the Property?				
b.	Do you know of speci ☐Yes (Explain belo		esent or once were present a	at the Property?				
b. c.	☐Yes (Explain belo	ow) 区 No or other chemical release	esent or once were present a					

### Horizon Environmental Services, Inc.

presence of hazardous s		essment of the Property or facility that indicated the ucts on, or contamination of, the Property, or Yes (Explain below) No
Do you know of any pend hazardous substances of Yes (Explain below)	ding, threatened, or past litiga r petroleum products in, on, o ⊠No	tion or administrative proceedings relevant to r from the Property?
Have you observed evide	ence of or do you have knowle	edge of the discharge of wastewater (not including
	ater) from the Property onto o ☐ Yes (Explain below	or adjacent to the Property and/or into a sanitary wa
or stormwater system?	☐ Yes (Explain below	) ⊠No
Have you observed evide products, cattle dipping to other waste materials have	ence of or do you have knowle oughs, unidentified waste ma ve been dumped above grade	edge that any hazardous substances or petroleum
products, cattle dipping tr	ence of or do you have knowle	edge that any hazardous substances or petroleum Iterials, tires, automotive or industrial batteries or ar
Have you observed evide products, cattle dipping to other waste materials have Yes (Explain below)  Have you observed evide	ence of or do you have knowle roughs, unidentified waste ma ve been dumped above grade No  once of or do you have knowle	edge that any hazardous substances or petroleum aterials, tires, automotive or industrial batteries or and buried, and/or burned on the Property?  edge of any transformers, capacitors, or hydraulic erty for which there are any records indicating the
Have you observed evide products, cattle dipping to other waste materials have Yes (Explain below)  Have you observed evide equipment currently or president and the products of the products	ence of or do you have knowle oughs, unidentified waste ma we been dumped above grade No No ence of or do you have knowle eviously located on the Prope	edge that any hazardous substances or petroleum aterials, tires, automotive or industrial batteries or are, buried, and/or burned on the Property?  edge of any transformers, capacitors, or hydraulic erty for which there are any records indicating the
Have you observed evide products, cattle dipping to other waste materials have Yes (Explain below)  Have you observed evide equipment currently or present the state of the st	ence of or do you have knowle roughs, unidentified waste ma we been dumped above grade No  noe no or do you have knowle eviously located on the Prope	edge that any hazardous substances or petroleum aterials, tires, automotive or industrial batteries or are, buried, and/or burned on the Property?  edge of any transformers, capacitors, or hydraulic erty for which there are any records indicating the

This form has been developed using the standards established in ASTM Practice E1527-13 for the purpose of supporting a Phase I Environmental Site Assessment to satisfy the federal "All Appropriate Inquiries" rule.

### References:

- (ASTM) American Society for Testing and Materials. Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. Designation E1527-13. West Conshohocken, Pennsylvania: ASTM, 2013.
- US Environmental Protection Agency. "Standards and Practices for All Appropriate Inquiries; Final Rule." 40 CFR Part 312. 1 November 2005.



### **APPENDIX G**

# PHASE I ESA SITE RECONNAISSANCE CHECKLIST

### Horizon Environmental Services, Inc. Phase I ESA Site Reconnaissance Checklist

Project Name: EM Franklin Tracts					Job No.: 200136.0	<u>01PI</u> D	ate of Si	te Visit	t: <u>6/26/20</u>	)20	
Location: 2011 and 2015 E M Franklin Avenue					Acreage: 4.0						
Site Contact: Jason Thompkins					Inspector(s): J. Pittman						
		Adi	acent		]						
1) Land Use S	ite l	<u>N</u> S	<u>E</u>	W	2) Topography			3) Site Access			
_			_		■ Flat		-		ed fence		
Residential					Rolling			Secu	rity		
Commercial					☐ Steep			Oper	1		
Agricultural								Denie	ed		
Industrial											
Other:											
4) Vegetation		5) Sewag	e Treatme	nt		6) Water S	upply				
☐ Sparse			None			□ No					
■ Moderate			Private		☐ Well(s)						
☐ Dense			Municipal		■ Municipal						
☐ Void/dead areas			Unknown					nown			
□ None											
7) Buildings		8) Easements				9) Hydrologic Features					
Occupied		☐ Pipeline				☐ Ditch					
☐ Accessed		■ Electric					eek				
None		Water Supply				☐ Bayou					
Evidence of previous structures			Sewer Se	rvice		☐ Lal					
L10. Decide	11) Estimated Percent of Total Acreage				_ □ Pond □ Seep						
1 1				•			•				
☐ Paved, onsite ☐ Paved, bordering		15 % Buildings/Structures				☐ Spring ☐ Other natural feature					
■ Unpaved, onsite		75 % Agricultural/Vacant				Other manmade feature					
☐ Unpaved, bordering		%			4116		ioi ilialii	nado i	catare		
1	L		40714								
	No		ner ASIM- Site Adjace		ic Features			None	On-Site	Adjacent	
Exterior:	HO	ie 011-0	nte Aujuce		l) Hazardous substand		'	•		Aujacent	
12) Pits, ponds, or lagoons	•	] 🗆		22	products or containe 2) Storage drums (5+ g		v)	▣			
13) Stained soil or pavement	_ _		_		23) Unidentified substance containers			▣			
					,			_			
14) Stressed vegetation			24) Storage tanks, vent pipes or fill pipe								
15) Oil/gas wells or pipelines			25	<ul><li>5) Electric/hydraulic eq PCBs)</li></ul>	uipment (pote	ential					
16) Water wells			26	S) Strong, pungent, or	noxious odors	S					
7) Septic systems [				27	27) Suspect pools of liquid			▣			
18) Debris piles/evidence of solid waste disposal	e [	] 🗆		Int	nterior:						
19) Evidence of wastewater discharges	· •			28	B) Heating/cooling facil	ities					
Exterior OR Interior:				29	Stains or corrosion of ceilings	on floors, wall	s, or				
20) Evidence of current or past industrial manufacturing uses	1 🗆		30	O) Drains/sumps			▣				

PI Site Reconnaissance Checklist Page 1 of 2

### Phase I ESA Site Reconnaissance Checklist (continued)

Job No.: 200136.001PI

Date of Site Visit: 6/26/2020

Project Name: EM Franklin Tracts

Pg. 1 Item Comment: No. 7 A single-story residential structure and drive-in movie theatre were observed on the northern portion of the Property (Lot 6B) 7 A dumpster containing cut brush and broken furniture was observed near the central portion of the Property 9 An ephemeral stream is located near the eastern Property boundary 8 Overhead utility lines were observed traversing the western portion of the Property in a north-to-south orientation 28 The residential building has an operating HVAC unit Other: Documented by: Reviewed by: Signature James Pittman Scott Flesher Printed name Printed name **Ecologist** Ecological Program Manager Title Title 26 June 2020 14 July 2020 Date Date

PI Site Reconnaissance Checklist Page 2 of 2



### APPENDIX H

**QUALIFICATIONS OF THE ENVIRONMENTAL PROFESSIONAL** 



### nvironmental Services, Inc.

### **Education**

BS, Environmental Science, Texas A&M University, Corpus Christi

### Areas of Relevant Expertise

- ✓ Wetland Determination/Delineation
- ✓ Section 404/10 Permitting
- ✓ USACE HGM, TXRAM, and Stream Analysis
  ✓ TxDOT Categorical Exclusion
- ✓ Endangered Species Habitat Assessments, Surveys, and Permitting
- ✓ Mitigation Plans and Monitoring
- ✓ Phase I ESA (ASTM Practice E 1527-13)
- ✓ Public Meetings and Coordination
- ✓ ESRI ArcGIS Desktop

### **Qualifications and Training**

- ✓ Wetland Delineator Certification Program, Wetland Training Institute
- ✓ USFWS Permit TE798998-0
- ✓ Qualified Environmental Professional (EP) under ASTM Practice E 1527-13

### **TxDOT Precertifications**

### Years of Experience

- 2.3.1 Wetland Delineation With This Firm: 15 2.3.2 Conditional/Functional Assessment With Other Firms: 2 2.4.1 Nationwide Permit
- 2.4.2 Clean Water Act Section 404 Permits
- 2.4.3 US Coast Guard and Corps of Engineers Permits 2.6.1 Protected Species Determination (Habitat)
- 2.6.2 **Impact Evaluation Assessments**
- 2.6.3 **Biological Surveys**
- 2.13.1 Hazardous Materials Initial Site Assessment

### **Experience Summary**

Mr. Flesher is a graduate of Texas A&M University - Corpus Christi, where he studied Environmental Science. As the Ecological Program Manager for Horizon™, Mr. Flesher has had 17 years of experience in the field of wildlife biology, project management, permitting, and consulting. He is skilled and experienced in on-site investigations, including habitat assessments, wetland determinations and delineations, and Phase I Environmental Site Assessments, as well as recognition of karst characteristics, recharge features, and suitable endangered species habitats. Mr. Flesher has also prepared numerous applications for Section 404/10 nationwide and individual permits for the US Army Corps of Engineers (USACE), which included conducting Hydrogeomorphic Model (HGM) and Texas Rapid Assessment Method (TXRAM) analyses for wetland impacts and mitigation. He has experience utilizing Trimble Geo HX (sub-foot accurate handheld GPS unit) for various field applications. He has participated in presence/absence surveys for various threatened or endangered species and is permitted by the US Fish and Wildlife Service (USFWS) to survey for golden-cheeked warblers. Mr. Flesher also contributes to Horizon's GIS mapping services, preparing presentation graphics for technical reports and permitting packages for a variety of project types and phases.



### **APPENDIX I**

HORIZON ENVIRONMENTAL SERVICES, INC. CORPORATE DESCRIPTION



### CORPORATE DESCRIPTION

Horizon Environmental Services, Inc. (Horizon) is particularly well qualified to provide both the technical and administrative support required for project planning and permitting efforts related to various federal, state, and local permits and/or approvals. Horizon's capabilities and experience are very broad in the area of National Environmental Policy Act (NEPA) compliance support, particularly as related to multidisciplinary Environmental Assessments/Environmental Impact Statements (EAs/EISs), jurisdictional wetlands, endangered species, cultural resources issues, and expert testimony.

Services that Horizon provides for various clients include multidisciplinary EAs/EISs in support of federal and state environmental reviews; jurisdictional wetland determinations; endangered species habitat assessments and surveys; archeological surveys and mitigation (prehistoric and historic); ecological risk and damage assessments; wildlife habitat and wetlands restoration/creation; baseline aquatic and terrestrial investigations (inland and coastal); geologic resource assessments; real estate environmental site assessments; environmental constraints analyses for alternative project sites, routes, and land development scenarios ("fatal flaw" analyses); post-project land use planning and mitigation; and permit management, including preparation, agency coordination, and expert testimony.

Horizon was founded in 1987, is currently based in Austin, Texas, and provides services nationally. Composed of senior professional personnel with many years of applied experience and specific training in environmental assessments, permitting, and management, members of Horizon's staff have worked on the majority of energy development and reservoir projects, either proposed or developed, in Texas and Louisiana from 1976 to the present. Our staff's experience and background have allowed Horizon to gain an applied knowledge of the environmental requirements of various federal and state regulations and permits affecting natural resource development and an excellent identity with agency personnel.

Horizon's key personnel assigned to various work efforts are committed to being available from work initiation through expert testimony, if required. Depending on the scope of environmental investigations required for a given project, Horizon may network with other qualified firms, not only to provide both environmental and engineering services in a cost- and time-efficient manner, but to assure that only the most technically qualified and experienced persons are providing personal attention to the work effort.