



# HAULBROOKE

Dumpster Rental: Built on Service

## **New Permit Application Type V (Transfer Station) Municipal Solid Waste Facility MSW Permit No.2416**



**Haulbrooke Inc.  
13540 FM1937  
San Antonio, TX 78221**

Initial Submission Date: 12/13/2022

Revision #1 Date: 01/19/2023

Revision #2 Date: 05/19/2023

Revision #3 Date: 09/12/2023

Revision #4 Date: 12/11/2023

NOD Tracking No. 28144554

San Antonio (210) 716 0000 | [sales@haulbrooke.com](mailto:sales@haulbrooke.com) | [haulbrooke.com](http://haulbrooke.com)

## **Table of Contents**

### **Part 1**

• Application Form–	Page 3
• Signature Pages –	Page 13
• Part 1 Attachments –	Page 16
• Supplementary Technical Report –	Page 19
• Property Legal Descriptions –	Page 23
• Metes/Bounds Description, On-Site Easements Drawing –	Page 25
• Land Ownership Map –	Page 37
• TxDOT County Map –	Page 46
• General Location Map -	Page 48
• General Topographical Map -	Page 50
• Zoning, Land Use, Airport, Topographical, General Structures, Wells Map and Wind Rose	Page 69
• Acknowledgements	Page 78
• Public Involvement Plan	Page 81
• Environmental Site Assessment	Page 86
○ Phase 1 ESA Table of Contents	Page 89
○ ERIS Database Report Table of Contents	Page 127
• Letter to TxDOT	Page 311
• Engineering Seal Addendum Letter	Page 316
• Submission To AACOG	Page 318

### **Part 2**

• Waste Acceptance Plan	Page 324
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### **Part 3**

• Site Operating Plan	Page 332
• Site Development Plan	Page 341
○ Operational Flow Diagram	Page 350
○ Dumpster Drawings	Page 351
○ Site Plan	Page 354

### **Part 4**

• Cost Closure Estimate	Page 361
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## Texas Commission on Environmental Quality

### Part I Application Form for New Permit, Permit Amendment, or Registration for a Municipal Solid Waste Facility

#### Application Tracking Information

Facility Name: Haul-Brooke (HB Transfer)

Permittee or Registrant Name: Haul-Brooke, Inc

MSW Authorization Number: 2416

Initial Submission Date: 12/13/2022

Revision Date: 9/12/2023

Instructions for completing this Part I Application Form are provided in [TCEQ 00650-instr](#)<sup>1</sup>. Include a [Core Data Form \(TCEQ 10400\)](#)<sup>2</sup> with the application for the facility owner, and another Core Data Form for the operator if different from the owner. If you have questions, contact the Municipal Solid Waste Permits Section by email to [mswper@tceq.texas.gov](mailto:mswper@tceq.texas.gov), or by phone at 512-239-2335.

#### Application Data

##### 1. Submission Type

☐ Initial Submission ☒ Notice of Deficiency (NOD) Response

##### 2. Authorization Type

☒ Permit ☐ Registration

##### 3. Application Type

☒ New Permit

☐ Permit Major Amendment ☐ Permit Limited Scope Major Amendment

☐ New Registration

<sup>1</sup> [www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/00650-instr.pdf](http://www.tceq.texas.gov/downloads/permitting/waste-permits/msw/forms/00650-instr.pdf)

<sup>2</sup> [www.tceq.texas.gov/goto/coredata](http://www.tceq.texas.gov/goto/coredata)

**4. Application Fee****Amount**

- ☒ \$2,050—New Landfill Permits, and Landfill Permit Major Amendments Described in 30 TAC [305.62\(j\)\(1\)](#)
- ☐ \$150—Other Permits, Landfill Limited Scope Major Amendments, Permit Amendments for Storage and Processing Facilities, and Registrations

**Payment Method**

- ☐ Check
- ☒ Online through ePay portal [www3.tceq.texas.gov/epay/](http://www3.tceq.texas.gov/epay/)

If paid online, enter ePay Trace Number: 582EA000516176

**5. Application URL**

For applications other than those for arid exempt landfills, provide the URL address of a publicly accessible internet web site where the application and all revisions to the application will be posted.

<https://haulbrooke.com/about-us/>

**6. Party Responsible for Publishing Notice**

Indicate who will be responsible for publishing notice:

- ☒ Applicant ☐ Agent in Service ☐ Consultant

Contact Name: Reuben Bidmead

Title: Director

Email Address: reuben@haul-brooke.com

**7. Alternative Language Notice**

Use the Alternative Language Checklist on Public Notice Verification Form TCEQ-20244-Waste-NORI, TCEQ-20244-Waste-NAPD, or TCEQ-20244-Waste-NAORPM available at [www.tceq.texas.gov/permitting/waste\\_permits/msw\\_permits/msw\\_notice.html](http://www.tceq.texas.gov/permitting/waste_permits/msw_permits/msw_notice.html) to determine if an alternative language notice is required.

Is an alternative language notice required for this application?

- ☒ Yes ☐ No

Indicate the alternative language: Spanish

**8. Public Place for Copy of Application**

Name of the Public Place: San Antonio City Hall  
 Physical Address: 100 Military Plaza #4  
 City: San Antonio County: Bexar State: TX Zip Code: 78205  
 Phone Number: 210-207-6000

**9. Consolidated Permit Processing**

Is this submittal part of a consolidated permit processing request, in accordance with 30 TAC Chapter 33?

☐ Yes ☒ No

If "Yes", indicate the other TCEQ program authorizations requested:

**10. Confidential Documents**

Does the application contain confidential documents?

☐ Yes ☒ No

If "Yes", reference the confidential documents in the application, but submit the confidential documents as an attachment in a separate binder marked "CONFIDENTIAL."

**11. Permits and Construction Approvals**

Mark the following table to indicate status of other permits or approvals.

**Table 1. Permits and Construction Approvals.**

Permit or Approval	Received	Pending	Not Applicable
Hazardous Waste Management Program under Texas Solid Waste Disposal Act			X
Underground Injection Control Program under Texas Injection Well Act			X
National Pollutant Discharge Elimination System Program under Clean Water Act; Waste Discharge Program under Texas Water Code, Chapter 26			X
Prevention of Significant Deterioration Program under Federal Clean Air Act (FCAA); Nonattainment Program under the FCAA			X
National Emission Standards for Hazardous Air Pollutants Preconstruction Approval under the FCAA			X

Permit or Approval	Received	Pending	Not Applicable
Ocean Dumping Permits under Marine Protection Research and Sanctuaries Act			X
Dredge or Fill Permits under Clean Water Act			X
Licenses under the Texas Radiation Control Act			X
Other (describe):			
Other (describe):			

## 12. Facility General Information

Facility Name: Haul-Brooke (HB Transfer)

Contact Name: Reuben Bidmead Title: Director

MSW Authorization Number (if existing): 2416

Regulated Entity Reference Number: **RN** 111543427

Physical or Street Address (if available): 13540 FM1937

City: San Antonio County: Bexar State: TX Zip Code: 78221

Phone Number: (210) 716-0000

Latitude (Degrees, Minutes Seconds): 29°17'09.5"N

Longitude (Degrees, Minutes Seconds): 98°28'01.5"W

Benchmark Elevation (above mean sea level): 650 feet

Description of facility location with respect to known or easily identifiable landmarks:

200 feet before the intersection between FM1937 and Goeth Rd., San Antonio.

Access routes from the nearest United States or state highway to the facility:

Acess 281 south highway onto FM1937 (South Flores).

### Coastal Management Program

Is the facility within the Coastal Management Program boundary?

☐ Yes ☒ No

**13. Facility Types**

- ☐ Type I      ☐ Type IV      ☒ Type V  
☐ Type IAE      ☐ Type IVAE      ☐ Type VI

**14. Activities Conducted at the Facility**

- ☐ Storage      ☒ Processing      ☐ Disposal

**15. Facility Waste Management Units**

Check the box for each type of waste management unit proposed.

- |   |   |
|---|---|
| <input type="checkbox"/> Landfill Unit(s)         | <input type="checkbox"/> Container(s)                 |
| <input type="checkbox"/> Incinerator(s)           | <input checked="" type="checkbox"/> Roll-off Boxes    |
| <input type="checkbox"/> Class 1 Landfill Unit(s) | <input type="checkbox"/> Surface Impoundment          |
| <input type="checkbox"/> Process Tank(s)          | <input type="checkbox"/> Autoclave(s)                 |
| <input type="checkbox"/> Storage Tank(s)          | <input type="checkbox"/> Refrigeration Unit(s)        |
| <input type="checkbox"/> Tipping Floor            | <input type="checkbox"/> Mobile Processing Unit(s)    |
| <input type="checkbox"/> Storage Area             | <input type="checkbox"/> Compost Pile(s) or Vessel(s) |
| <input type="checkbox"/> Other (specify):         |   |

**16. Description of Proposed Facility or Changes to Existing Facility**

Provide a brief description of the proposed activities if application is for a new facility, or the proposed changes to an existing facility or permit conditions if the application is for an amendment.

We propose to transport roll off dumpsters with C&D/Trash/Construction debris to our location. Debris will be sorted onsite into Recyclables and Non-Recyclables. Recyclables will be loaded into roll off dumpsters and taken to recycling plants for final disposal. Non-Recyclables will be loaded into semi trailers and disposed at landfill. Our location is prepared to begin receiving trash with the intent to separate and recycle 40% or more of the total incoming debris.

**17. Facility Contact Information****Site Operator (Permittee or Registrant)**Name: Reuben BidmeadCustomer Reference Number: **CN** 603211384Contact Name: Reuben Bidmead Title: DirectorMailing Address: 13540 FM 1937City: San Antonio County: Bexar State: TX Zip Code: 78221Phone Number: (210) 716-0000Email Address: reuben@haul-brooke.comTexas Secretary of State (SOS) Filing Number: 0800646716**Operator (if different from Site Operator)**Name: N/ACustomer Reference Number: **CN** Contact Name:  Title: Mailing Address: City:  County:  State:  Zip Code: Phone Number: Email Address: Texas Secretary of State (SOS) Filing Number: **Consultant (if applicable)**Firm Name: N/AConsultant Name: Texas Board of Professional Engineers Firm Registration Number: Contact Name:  Title: Mailing Address: City:  County:  State:  Zip Code: Phone Number: Email Address: **Agent in Service (required for out-of-state applicants)**Name: N/AMailing Address: City:  County:  State: TX Zip Code: Phone Number: Email Address:

## 18. Facility Supervisor License

Indicate the level of Municipal Solid Waste Facility Supervisor license, as defined in 30 TAC Chapter 30, Occupational Licenses and Registrations, Subchapter F that the individual who supervises or manages the operations will obtain prior to commencing operations.

☐ Class A Supervisor License ☒ Class B Supervisor License

## 19. Ownership Status of the Facility

### Business Type

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Corporation | <input type="checkbox"/> County Government      |
| <input type="checkbox"/> Individual             | <input type="checkbox"/> State Government       |
| <input type="checkbox"/> Sole Proprietorship    | <input type="checkbox"/> Federal Government     |
| <input type="checkbox"/> General Partnership    | <input type="checkbox"/> Other Government       |
| <input type="checkbox"/> Limited Partnership    | <input type="checkbox"/> Military               |
| <input type="checkbox"/> City Government        | <input type="checkbox"/> Other (specify): _____ |

### Facility Owner

Does the Site Operator (Permittee or Registrant) own all the facility units and all the facility property?

☒ Yes ☐ No

If "No", provide the following information for other owners.

Owner Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ County: \_\_\_\_\_ State: TX Zip Code: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

## 20. Other Government Entities Information

### Texas Department of Transportation

District: San Antonio

District Engineer's Name: Gina E. Gallegos, P.E.

Mailing Address: 4615 NW Loop 410

City: San Antonio County: Bexar State: TX Zip Code: 78229

Phone Number: 210-615-1110

Email Address: gina.gallegos@txdot.gov

**Local Government Authority Responsible for Road Maintenance (if applicable)**Government or Agency Name: Bexar Metro Area Engineer And Maintenance FacilityContact Person's Name: Tim Parker, PEMailing Address: 9320 SE Loop 410 Access Rd.City: San Antonio County: Bexar State: TX Zip Code: 78223Phone Number: (210) 633-1402Email Address: tim.parker@txdot.gov**City Mayor Information**City Mayor's Name: Ron NirenbergMailing Address: PO Box 839966City: San Antonio County: Bexar State: TX Zip Code: 78283Phone Number: (210) 207-7107Email Address: mayor.ronnirenberg@sanantonio.gov**City Health Authority**Authority Name: Metropolitan Health DistrictContact Person's Name: Claude A. Jacob, MPHMailing Address: 100 W. Houston St., 14th FlCity: San Antonio County: Bexar State: TX Zip Code: 78205Phone Number: (210) 207-8780Email Address: samhd@sanantonio.gov**County Judge Information**County Judge's Name: Hon. Nelson W. WolffMailing Address: 101 W. Nueva, 10th FlCity: San Antonio County: Bexar State: TX Zip Code: 78205Phone Number: (210) 335-3019Email Address: nwolff@Bexar.org**County Health Authority**Agency Name: San Antonio Metropolitan Health DistrictContact Person's Name: Claude A. Jacob, MPHMailing Address: 111 Soledad St., Suite 1000City: San Antonio County: Bexar State: TX Zip Code: 78205Phone Number: (210) 207-8780Email Address: samhd@sanantonio.gov

**State Representative Information**

District Number: 118  
 State Representative's Name: Rep. John Lujan  
 District Office Mailing Address: Room E1.218 P.O. Box 2910  
 City: Austin County: Travis State: TX Zip Code: 78768  
 Phone Number: (512) 463-0714  
 Email Address: john.lujan@house.texas.gov

**State Senator Information**

District Number: 19  
 State Senator's Name: Roland Gutierrez  
 District Office Mailing Address: 3175 Sidney Brooks, Bldg. 470  
 City: San Antonio County: Bexar State: TX Zip Code: 78235  
 Phone Number: (210) 532-2302  
 Email Address: roland.gutierrez@senate.texas.gov

**Council of Governments (COG)**

COG Name: Alamo Area Council of Governments (AACOG)  
 COG Representative's Name: Diane Rath  
 COG Representative's Title: Business Service Representative  
 Mailing Address: 2700 NE Interstate 410 Loop Suite 101  
 City: San Antonio County: Bexar State: TX Zip Code: 78217  
 Phone Number: (210) 362-5204  
 Email Address: drath@aacog.com

**River Basin Authority**

Authority Name: San Antonio River Authority  
 Contact Person's Name: Derek Boese, General Manager  
 Watershed Sub-Basin Name: Blue Wing Lake San Antonio River  
 Mailing Address: 201 W. Sheridan St.  
 City: San Antonio County: Bexar State: TX Zip Code: 78204  
 Phone Number: (210) 227-1373  
 Email Address: dboese@sariverauthority.org

**U.S. Army Corps of Engineers District**

Indicate the U.S. Army Corps of Engineers district in which the facility is located:

- ☐ Albuquerque, NM      ☒ Galveston, TX  
☐ Ft. Worth, TX      ☐ Tulsa, OK

**Local Government Jurisdiction**

Within City Limits of: Outside City Limits of San Antonio

Within Extraterritorial Jurisdiction of: San Antonio

Is the facility located in an area in which the governing body of the municipality or county has prohibited the storage, processing, or disposal of municipal or industrial solid waste?

☐ Yes      ☒ No

If "Yes", provide a copy of the ordinance or order as an attachment.

**Signature Page****Site Operator or Authorized Signatory**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Name: Reuben Bidmead Title: Director

Email Address: reuben@haul-brooke.com

Signature: [Signature] Date: 12/08/2022

**Operator or Principal Executive Officer Designation of Authorized Signatory**

*To be completed by the operator if the application is signed by an authorized representative for the operator.*

I hereby designate Reuben Bidmead as my representative and hereby authorize said representative to sign any application, submit additional information as may be requested by the Commission; and/or appear for me at any hearing or before the Texas Commission on Environmental Quality in conjunction with this request for a Texas Water Code or Texas Solid Waste Disposal Act permit. I further understand that I am responsible for the contents of this application, for oral statements given by my authorized representative in support of the application, and for compliance with the terms and conditions of any permit which might be issued based upon this application.

Operator or Principal Executive Officer Name: Reuben Bidmead

Email Address: reuben@haul-brooke.com

Signature: [Signature] Date: 12/08/2022

**Notary**

SUBSCRIBED AND SWORN to before me by the said \_\_\_\_\_

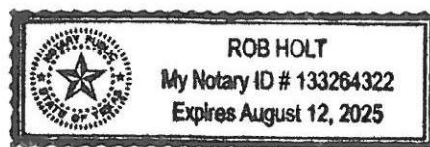
On this 8<sup>th</sup> day of Dec, 2022

My commission expires on the 12<sup>th</sup> day of August, 2025

[Signature]

Notary Public in and for

Bexar County, Texas



Note: Application Must Bear Signature & Seal of Notary Public

## Haul-Brooke, Inc Permit 2416 Signature Page

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signed



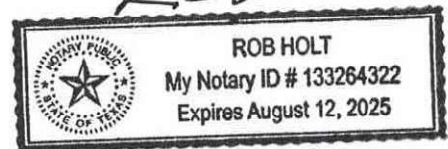
Reuben Bidmead

Director

09/12/2023

Before me, Rob Holt, on this day personally appeared ✓ Reuben Bidmead ✓, known to me and proved to me through driver's license to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

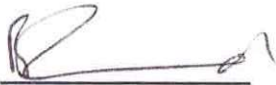
Given under my hand and seal of office this 12<sup>th</sup> day of Sept., 2023.



## Haul-Brooke, Inc Permit 2416 Signature Page

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signed

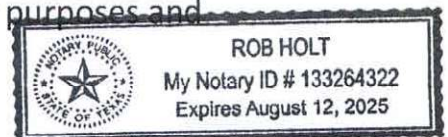


Reuben Bidmead

Director

Date 12/11/2023

Before me, Rob Holt, on this day personally appeared ✓ Reuben Bidmead ✓, known to me and proved to me through driver's license to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.



Given under my hand and seal of office this 21<sup>st</sup> day of December, 2023

## Part I Attachments

Refer to instruction document 00650-instr for professional engineer seal requirements.

### **Attachments Table 1. Required attachments.**

**(Each attachment number is linked to its section. Click an attachment number to be taken to the selected attachment.)**

<b>Required Attachments</b>	<b>Attachment Number</b>
Supplementary Technical Report	1
Property Legal Description	2
Property Metes and Bounds Description	3
Facility Metes and Bounds Description	3
Metes and Bounds Drawings	3
On-Site Easements Drawing	3
Facility Legal Description	4
Land Ownership Map	5
Landowners List	6
Mailing Labels	7
Texas Department of Transportation (TxDOT) County Map	8
General Location Map	9
General Topographic Map	10
Verification of Legal Status	11
Property Owner Affidavit	12
Evidence of Competency & Class B Addendum	13

### **Attachments Table 2. Additional attachments as applicable.**

<b>Additional Attachments as Applicable (select all that apply and add others as needed)</b>	<b>Attachment Number</b>
<input checked="" type="checkbox"/> TCEQ Core Data Form(s)	1
<input type="checkbox"/> Signatory Authority Delegation	NONE
<input checked="" type="checkbox"/> Fee Payment Receipt	2
<input type="checkbox"/> Confidential Documents	NONE
<input type="checkbox"/> Waste Storage, Processing and Disposal Ordinances	NONE
<input type="checkbox"/> Final Plat Record of Property	NONE

Additional Attachments as Applicable (select all that apply and add others as needed)	Attachment Number
<input checked="" type="checkbox"/> Certificate of Fact (Certificate of Incorporation)	3
<input type="checkbox"/> Assumed Name Certificate	NONE
Other (describe):  Zoning Map, Land Use Map, Airport map, Wind Rose, Topographical Map, General Structures and Wells Map	4
Other (describe):  <b>Acknowledgments</b>	5
Other (describe):  <b>Public Involvement Plan</b>	6
Environmental Site Assessment	7
Letter To <u>TXDot</u> and Proof of Sent	8
Engineering Seal Addendum Letter	9
Submission to AACOG	10
Historical Letter Response	11

## **Table 1 Attachments**

**Attachment 1**  
**Supplementary Technical Report**

## SUPPLEMENTARY TECHNICAL REPORT

The proposed Haul-Brooke type V waste transfer station located on a 4.8 acre lot in Bexar County, Texas. The facility is located right on the edge of San Antonio City limits, approximately 2.6 miles south of the Loop 410 and Roosevelt Avenue intersection. Entrance and exit from the property will be onto an unnamed road at the rear of the site.

The site is owned by Haul-Brooke and was purchased in March 2020. There is currently 1 building onsite which acts as Haul-Brooke dumpster rental's office, maintenance shop and dumpster fabrication area. Around the building there is a compound used for truck parking, office parking and truck diesel storage. This area is fenced in completely with its own entrance off FM1937 and this operation is separate to the proposed transfer station. The whole property will be fenced in with 10ft steel fencing.

Trucks will enter through the rear, weigh it at the truck scales, then dump on the concrete slab processing area. Trucks will then exit through the rear of the property. The waste processing area is a re-enforced concrete slab approximately 80ft wide by 50ft deep and 8 inches thick. This slab is enclosed on two sides by corrugated metal and will be covered by a sheet steel rain cover, at approximately 20ft. Waste will be processed into non-recyclables and recyclables. Recyclables include wood, concrete, brush and metal. Non-recyclables will be loaded by excavator into 60ft semi-trailers and taken to a TCEQ approved landfill. Recyclables will be loaded by excavator into 40yd dumpsters and transported to local recycling centers. Semi-trailers and dumpsters for haul off will be situated to the north side of the slab (opposite the dumping area).

Haul-Brooke's proposed waste transfer station is designed for fast processing. Multiple dedicated trucks will be hauling out sorted waste each day. On dry days where dust is present, misters will be set up and will spray throughout the sorting process. Waste will be processed fast and removed/loaded same day to ensure no public nuisances or health hazards are created. Manual sorting and machine sorting will be utilized daily.

The projected maximum amount of solid waste to be received daily and annually for five years is 390 tons per day and 100,000 tons per year. All waste excepted will be construction, demolition debris or MSW. No tires, hazardous materials, oil, food waste, waste with strong odor, paint cans, asbestos, lead based materials and anything outside of C&D/MSW waste will be excepted. In the event any of the above are dumped, the offender will be loaded back up with the items to dispose elsewhere. Repeat offenders will then be banned from dumping. All incoming loads will be viewed by HD camera before dumping, loads with prohibited items will be rejected.

Some solid waste may be temporarily stored at the site for a time not to exceed 48 hours, except holidays and weekends. During holidays/weekends some solid waste will remain on-site not to exceed a time of 72 hours. The average length of time that solid waste will remain on-site will be 10 hours. Any waste that is stored will be loaded and compacted into roll off dumpsters/trailers or will be water misted, compacted, and processed so not to attract vectors, cause odors or be susceptible to wet weather.

Waste accepted at this proposed facility is expected to consist of the following wastes as defined in 30 TAC 330.3.

### **Primary Waste Types**

- Municipal solid waste - Solid waste resulting from or incidental to municipal, community, commercial, institutional, and recreational activities, including garbage, rubbish, ashes, street cleanings and all other solid waste other than industrial solid waste.
- Rubbish – Non-putrescible solid waste (excluding ashes), consisting of both combustible and noncombustible waste materials. Combustible rubbish includes paper, rags, cartons, wood, excelsior, furniture, rubber, plastics, brush, or similar materials; noncombustible rubbish includes glass, crockery, tin cans, aluminum cans, and similar materials that will not burn at ordinary incinerator temperatures (1,600 degrees Fahrenheit to 1,800 degrees Fahrenheit).
- Yard waste - Leaves, grass clippings, yard and garden debris, and brush, including clean woody vegetative material not greater than six inches in diameter, that results from landscaping maintenance and land-clearing operations. The term does not include stumps, roots, or shrubs with intact root balls.
- Construction or demolition waste - Waste resulting from construction or demolition projects; includes all materials that are directly or indirectly the by-products of construction work or that result from demolition of buildings and other structures, including, but not limited to, paper, cartons, gypsum board, wood, excelsior, rubber, and plastics.

The facility will not accept the following wastes:

- Special wastes.
- Special waste from health care related facilities
- Waste from commercial or industrial water treatment plants; air pollution control facilities; and tanks, drums or containers used for shipping or storing any material that has been listed as a hazardous constituent in 40 code of federal regulations (40 CFR), Part 261, appendix VIII.
- Slaughterhouse wastes
- Pesticide containers
- Asbestos containing materials
- Incinerator ash
- Soil contaminated with petroleum products, crude oil or chemicals

- Hazardous wastes
- Polychlorinated biphenyls (PCB) waste
- Lead acid storage batteries
- Used motor oil or oil filters
- Liquid waste
- Dead animals
- Abandoned automobiles
- Other waste items that are not described as construction, demolition or MSW waste.

This transfer station is planned to service the roll off trucks and dumpsters owned by Haul-Brooke dumpster rental. When capacity allows, the transfer station will open to other local waste haulers serving the San Antonio region. The recyclable materials that are recovered will be taken to an appropriate end-use market, such as scrap metal recyclers, concrete crushing plants, compost facilities and paper/cardboard/plastics recyclers in the San Antonio area.

## **Attachment 2**

### **Property Legal Descriptions**

**Lot 1 (Bexar CAD Parcel no. – 1343303):**

**Legal Description:** CB 4006B (FM 1937 COMMERCIAL SUBD), BLOCK 35 LOT 14

**Owner Name:** HAUL-BROOKE INC

**Doing Business As:** Null

**Property Identification Number:**1343303

**Geo Identification Number:**04006-235-0140

**State Code:** E1

**Address:** 13550 FM 1937 TX 78214

**Taxing Jurisdictions:** 09, 06, 08, 10, 75, 59, 11, CAD

**Appraised Value:** N/A

**Neighborhood:** SOUTHSIDE RURAL DEVELOPMENT(SO)

**Abstract Code:** 20002/444

**Lot 2 (Bexar CAD Parcel no. – 1343304):**

**Legal Description:** CB 4006B (FM 1937 COMMERCIAL SUBD), BLOCK 35 LOT 15

**Owner Name:** HAUL-BROOKE INC

**Doing Business As:** Null

**Property Identification Number:**1343304

**Geo Identification Number:**04006-235-0150

**State Code:** E1

**Address:** 13540 FM 1937 TX 78214

**Taxing Jurisdictions:** 08, 75, 10, 09, 06, 59, CAD, 11

**Appraised Value:** N/A

**Neighborhood:** SOUTHSIDE RURAL DEVELOPMENT(SO)

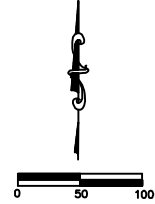
**Abstract Code:** 20002/444

### **Attachment 3**

**Property Metes and Bounds Description, Facility Metes and  
Bounds Description, Metes and Bounds Drawings, & On-Site  
Easements Drawing**

SUBJECT TO RECORDED RESTRICTIVE COVENANTS AND/OR EASEMENTS AS FOLLOWS:

VOL. — PAGE — RECORDS	VOL. — PAGE — RECORDS
VOL. — PAGE — RECORDS	VOL. — PAGE — RECORDS
VOL. — PAGE — RECORDS	VOL. — PAGE — RECORDS
VOL. — PAGE — RECORDS	VOL. — PAGE — RECORDS
VOL. — PAGE — RECORDS	VOL. — PAGE — RECORDS
VOL. — PAGE — RECORDS	VOL. — PAGE — RECORDS
VOL. — PAGE — RECORDS	VOL. — PAGE — RECORDS
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DOCUMENT # — RECORDS	DOCUMENT # — RECORDS
DOCUMENT # — RECORDS	DOCUMENT # — RECORDS

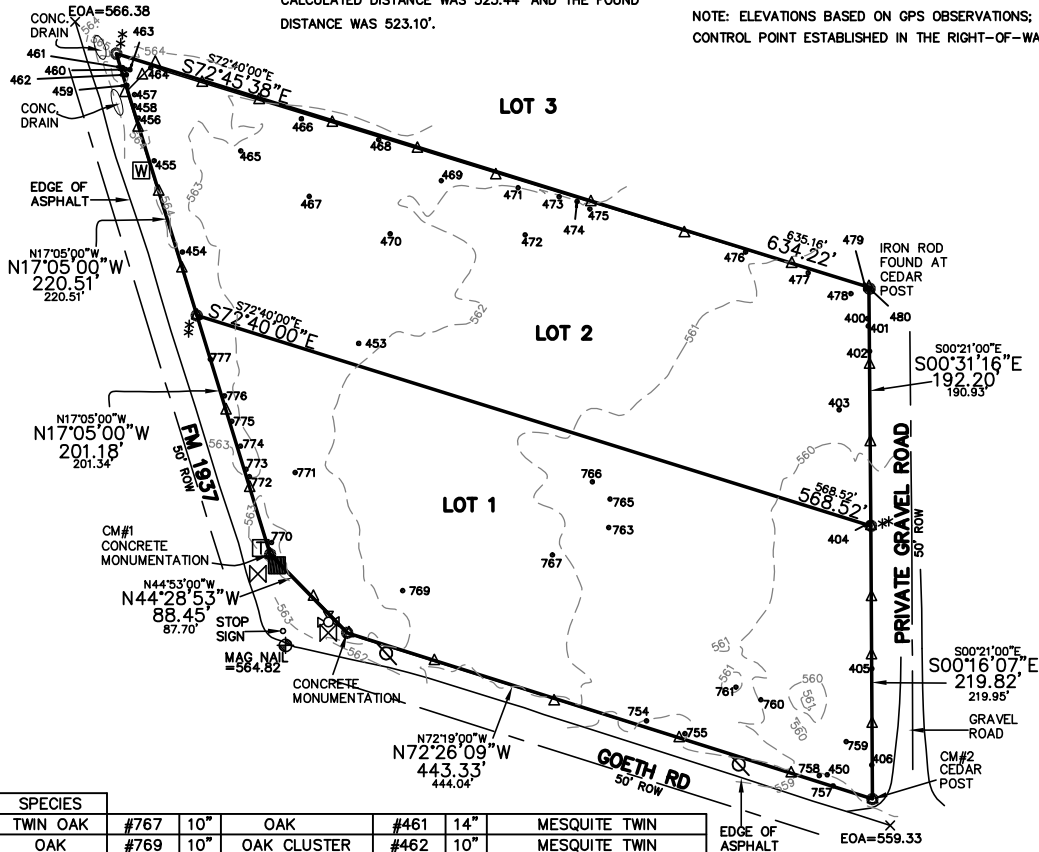


NOTE: THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE COMMITMENT AND MAY NOT SHOW ALL SETBACK / EASEMENTS OR OTHER MATTERS AFFECTING THIS PROPERTY.

NOTE: THE REF. BEARING WAS ESTABLISHED USING 2 RECORD PROPERTY CORNERS, FOUND AT LOCATIONS LABELED "CM #1" AND "CM #2", WITH A RECORD CALCULATED CHORD BEARING OF S67°53'22"E. THE RECORD CALCULATED DISTANCE WAS 523.44' AND THE FOUND DISTANCE WAS 523.10'.

NOTE: TREE SIZES AND SPECIES SHOWN ON THIS DRAWING WERE NOT VERIFIED BY A LICENSED ARBORIST, SGCE ASSUMES NO LIABILITY FOR THE ACCURACY OF THIS INFORMATION.

NOTE: ELEVATIONS BASED ON GPS OBSERVATIONS; CONTROL POINT ESTABLISHED IN THE RIGHT-OF-WAY.



TREE #	DBH	SPECIES	TREE #	DBH	SPECIES	TREE #	DBH	SPECIES
#400	12"	TWIN OAK	#767	10"	OAK	#461	14"	MESQUITE TWIN
#401	5"	OAK	#769	10"	OAK CLUSTER	#462	10"	MESQUITE TWIN
#402	13"	TWIN OAK	#770	10"	TWIN HACKBERRY	#463	5"	HACKBERRY
#403	17"	OAK CLUSTER	#771	9"	OAK CLUSTER	#464	10"	HACKBERRY
#404	9"	OAK TWIN	#772	9"	OAK TWIN	#465	5"	HACKBERRY
#405	5"	OAK	#773	9"	OAK TWIN	#466	33"	MESQUITE CLUSTER
#406	9"	OAK	#774	12"	OAK TWIN	#467	5"	HACKBERRY
#757	9"	OAK	#775	9"	HACKBERRY	#468	7"	OAK
#758	19"	OAK	#776	14"	HACKBERRY	#469	16"	MESQUITE CLUSTER
#450	5"	HACKBERRY	#777	8"	HACKBERRY	#470	5"	HACKBERRY
#759	24"	OAK CLUSTER	#453	19"	OAK	#471	10"	MESQUITE
#760	18"	OAK CLUSTER	#454	5"	HACKBERRY	#472	10"	MESQUITE CLUSTER
#761	12"	OAK	#455	23"	CLUSTER	#473	8"	HACKBERRY
#755	18"	TWIN OAK	#456	10"	MESQUITE	#474	8"	HACKBERRY
#754	24"	MESQUITE	#457	10"	MESQUITE CLUSTER	#475	18"	MESQUITE TWIN
#763	5"	HACKBERRY	#458	15"	CLUSTER	#476	13"	OAK/HACKBERRY CLUSTER
#765	5"	HACKBERRY	#459	8"	HACKBERRY	#477	23"	MESQUITE CLUSTER
#766	5"	OAK	#460	9"	MESQUITE TWIN	#478	8"	HACKBERRY
						#479	6"	OAK
						#480	6"	OAK

\*\* - 1/2" IRON ROD SET

**LEGEND** N45°00'00"E 100.00' RECORD INFORMATION S45°00'00"W AS MEASURED IN FIELD 100.00' PROPERTY CORNER MONUMENTATION GUARD SET — WATER FLOW X100.00 100.00 — ELEVATION DATA CLEAN OUT

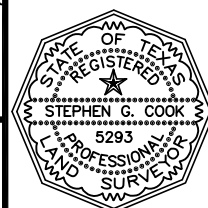
TREE CONC. CURB RETAINING WALL FIRE HYDRANT AC TRANSFORMER ELECTRIC BOX TELEPHONE PEDESTAL CABLE TV BOX WATER METER POWER POLE VALVE LIGHT POST ONE ELECTRIC LINE

LOT(S) 1&2 BLOCK — N.C.B. 4006B SUBDIVISION —  
 VOLUME 4629 PAGE 417 DOCUMENT # — OF THE DEED & PLAT RECORDS OF BEXAR COUNTY,  
 WITNESS MY HAND AND SEAL THIS 25TH DAY OF FEBRUARY, 2020. ADDRESS: 13540 & 13550 FM 1937  
 BUYER: MARK BIDMEAD GF# —

I, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE ABOVE PLAT IS TRUE AND CORRECT ACCORDING TO AN ACTUAL SURVEY MADE ON THE GROUND UNDER MY SUPERVISION, OF THE PROPERTY DESCRIBED HEREON. I FURTHER CERTIFY THAT ENCROACHMENTS, EASEMENTS AND RIGHT-OF-WAYS VISIBLE ON SITE ARE SHOWN HEREON. SETBACKS AND EASEMENTS SHOWN ARE FROM RECORDED COUNTY DOCUMENT RECORDS. MUNICIPAL RESTRICTIONS ARE NOT SHOWN.

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STEPHEN G. COOK, R.P.L.S.



999-778-832  
 SGCE JOB NO#  
 CAR JN/JPA  
 DRAWN BY SURV. BY  
 DISK CADD/W



STEPHEN G. COOK ENGINEERING, INC. 12000 STARCREST, SUITE 107  
 REGISTERED LAND SURVEYORS SAN ANTONIO, TEXAS 78247-4117  
 TBP# FIRM # F-184 210/481-2533 • FAX: 210/481-2150  
 TBP#S # 10005400 WWW.SGCE.NET



# Stephen G. Cook Engineering

## Registered Land Surveyors

### METES AND BOUNDS DESCRIPTION

February 25<sup>th</sup>, 2020

Lot 1 of a Plat recorded in Volume 4629, Page 417, Deed Records, Bexar County, Texas, being a 2.5145 acre tract out of a partition of 34.721 acres out of the Jesus Benavides Estate, out of the Antonio De La Garza Survey No. 433, Abstract No. 3, County Block 4006, said Lot 1 being more particularly described as follows:

BEGINNING at a ½" iron rod set in the westerly right-of-way line of a Private Road recorded in said Plat, for the most southerly corner of Lot 2, of said Plat, and for the northeasterly corner of the herein described tract; said ½" iron rod set being a distance of 192.20 feet along the westerly right-of-way line of said Private Road, bearing South 00°31' 16" East to a ½" iron rod found at cedar post;

THENCE, South 00°16' 07" East, 219.82 feet along the westerly right-of-way line of said Private Road, to a cedar post in the northwesterly right-of-way line of Goeth Road, for the most southerly corner of the herein described tract;

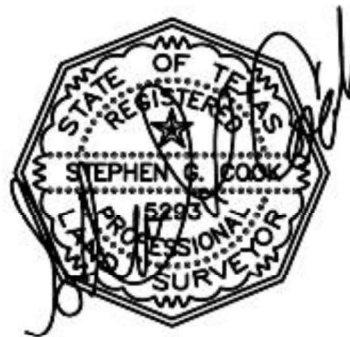
THENCE, North 72°26' 09" West, 443.33 feet along the northwesterly right-of-way line of said Goeth Road a found TXDoT right-of-way monument;

THENCE, North 44°28' 53" West, 88.45 feet across the herein described tract to a found TXDoT right-of-way monument in the southeasterly right-of-way line of Farm to Market 1937;

THENCE, North 17°05' 00" West, 201.18 feet along the southeasterly right-of-way line of said Farm to Market 1937 to a ½" iron rod set for the southwesterly corner of said Lot 2, and for the most northerly corner of the herein described tract;

THENCE, South 72°40' 00" East, 568.52 feet along the southern lot line of said Lot 2, to the POINT OF BEGINNING.

Stephen G. Cook  
Registered Professional Land Surveyor  
No. 5293  
TBPLS Firm # 10005400  
SCGE No. 3419





# Stephen G. Cook Engineering

## Registered Land Surveyors

### METES AND BOUNDS DESCRIPTION

February 25<sup>th</sup>, 2020

Lot 2 of a Plat recorded in Volume 4629, Page 417, Deed Records, Bexar County, Texas, being a 2.5196 acre tract out of a partition of 34.721 acres out of the Jesus Benavides Estate, out of the Antonio De La Garza Survey No. 433, Abstract No. 3, County Block 4006, said Lot 2 being more particularly described as follows:

BEGINNING at a ½" iron rod found at cedar post in the westerly right-of-way line of a Private Road recorded in said Plat, for the most southerly corner of Lot 3 of said Plat, and for the northeasterly corner of the herein described tract;

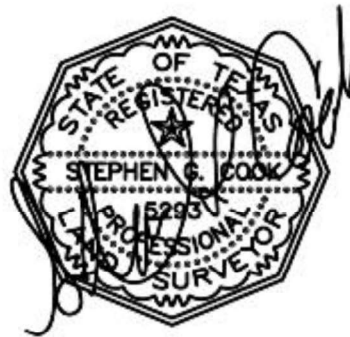
THENCE, South 00°31' 16" East, 192.20 feet along the westerly right-of-way line of said Private Road, to a ½" iron rod set for the northeasterly corner of Lot 1 of said Plat, and for the most southerly corner of the herein described tract;

THENCE, North 72°40' 00" West, 568.52 feet along the northerly lot line of said Lot 1 to a ½" iron rod set in the southeasterly right-of-way line of Farm to Market 1937, for the most northerly corner of said Lot 1 and the southwesterly corner of the herein described tract;

THENCE, North 17°05' 00" West, 220.51 feet along the southeasterly right-of-way line of said Farm to Market 1937 to a ½" iron rod set, for the most northerly corner of the herein described tract;

THENCE, South 72°45' 38" East, 634.22 feet along the southern lot line of said Lot 3, to the POINT OF BEGINNING.

Stephen G. Cook  
Registered Professional Land Surveyor  
No. 5293  
TBPLS Firm # 10005400  
SCGE No. 3419



## **Attachment 4**

### **Facility Legal Description**

APR 26 2006

**ARTICLES OF INCORPORATION**

Haul-Brooke, Inc.

**Corporations Section**

I, the undersigned natural person of the age of twenty-one (21) years or more, and a citizen of the State of Texas, acting as incorporator of a corporation under the Texas Business Corporation Act, do hereby adopt the following Articles of Incorporation for such corporation.

**ARTICLE ONE**

The name of the corporation is Haul-Brooke, Inc.

**ARTICLE TWO**

The period of its duration is perpetual.

**ARTICLE THREE**

The purpose for which the corporation is organized is the transaction of any and all lawful business for which a corporation may be incorporated under the Texas Business Corporation Act.

**ARTICLE FOUR**

The aggregate number of shares which the corporation shall have authority to issue is One Million (1,000,000) shares of common stock with One Dollar (\$1.00) par value.

**ARTICLE FIVE**

The corporation will not commence business until it has received for the issuance of its shares consideration of the value of One Thousand Dollars (\$1,000.00) consisting of money, labor performed, or property actually received, which sum is not less than One Thousand Dollars (\$1,000.00).

**ARTICLE SIX**

No holder of any shares of any class of stock of the Corporation shall, as such holder, have any preemptive or preferential right to receive, purchase or subscribe to additional, unissued or treasury shares of any class of stock of the Corporation, or securities, obligations or evidence of indebtedness of the Corporation convertible into or carrying a right to subscribe to or purchase such shares, or any other securities that may hereafter from time to time be issued or sold by the Corporation.

**RECEIVED**

**APR 26 2006**

**Secretary of State**

### **ARTICLE SEVEN**

At each election for directors, every shareholder entitled to vote at such election shall have the right to vote in person or by proxy the number of shares owned by him for as many persons as there are directors to be elected and for whose election he has the right to vote. No shareholder shall have the right to cumulate his votes in any election of directors.

### **ARTICLE EIGHT**

The address of its initial registered agent is 114 Holbrook Road, San Antonio, TX 78218 and the name of its initial registered agent at such address is Rick Holt.

### **ARTICLE NINE**

The number of directors constituting the initial Board of Directors are two (2), and the name and addresses of the person who is to serve as director until the first annual meeting of shareholders or until successors are elected and qualified are:


Rick Holt, 114 Holbrook, San Antonio, TX 78218  
Jennifer Holt, 114 Holbrook, San Antonio, TX 78218

### **ARTICLE TEN**

The name and address of the incorporator is:

Nathan Robnett, CPA, 755 N. Loop 337, Suite A, New Braunfels, Texas 78130

IN WITNESS WHEREOF, I have hereunto set my hand this 12 day of APRIL, 2006.

  
\_\_\_\_\_  
Nathan Robnett CPA, Incorporator

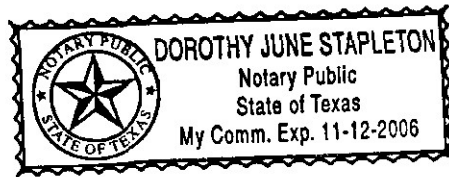
STATE OF TEXAS

COUNTY OF COMAL

I, Dorothy J Stapleton, a Notary Public, do hereby certify that on this 12<sup>th</sup> day of April, 2006, personally appeared before me, Nathan Robnett, after being duly sworn, declared that he is the person who signed the foregoing documents as incorporator and that the statements therein contained are true.

Dorothy J Stapleton  
Notary Public in and for Comal County, Texas

My commission expires: 11-12-2006



**FILED**  
In the Office of the  
Secretary of State of Texas

**NOV 01 2018**

**Corporations Section**

**CERTIFICATE OF AMENDMENT TO THE  
ARTICLES OF INCORPORATION OF  
HAUL-BROOKE, INC.  
A FOR-PROFIT CORPORATION**

This certificate of amendment is submitted for filing pursuant to the applicable provisions of the Texas Business Organizations Code.

**Article I - Entity Name and Type**

The name of the entity as shown in the records of the secretary of state and the type of filing entity are: Haul-Brooke, Inc., a Texas business corporation (hereinafter "Business Corporation"). The Business Corporation's date of formation is April 26, 2006, and its assigned file number is 800646716.

**Article II - Other Amendments to Certificate of Formation**

Set forth below is an identification by reference or description of each added, altered, or deleted provision.

1. The certificate of formation is amended by the addition and modification of the provisions identified or referenced below. A full text version of each additional provision so identified or referenced follows:

Article Eight shall be amended to remove the following the initial registered agent who has since been replaced: "Rick Holt, 114 Holbrook, San Antonio, TX 78218." In lieu of the name that is removed, the following registered agent shall be added as being the present day registered agent of the corporation: "Warren Bidmead, 113 Pecan Drive, Schertz, Texas 78154."

Article Nine shall be amended to remove the following two directors who have since been replaced: "Rick Holt, 114 Holbrook, San Antonio, TX 78218" and "Jennifer Holt, 114 Holbrook, San Antonio, TX 78212." In lieu of those names that are removed, the following directors shall be added as being the present day directors of the corporation: "Chester Bidmead, 113 Pecan Drive, Schertz, Texas 78154, Warren Bidmead, 113 Pecan Drive, Schertz, Texas 78154, Mark Bidmead, 113 Pecan Drive, Schertz, Texas 78154, and Linda Bidmead, 113 Pecan Drive, Schertz, Texas 78154."

Article Eleven shall be added to reflect the ownership of the Corporation and shall read as follows:

**"ARTICLE ELEVEN – OWNERSHIP"**

The following persons are the only stockholders and, thus, the only owners, of Haul-Brooke, Inc.: Chester Bidmead, 113 Pecan Drive, Schertz, Texas 78154, Warren Bidmead, 113 Pecan Drive, Schertz, Texas 78154, Mark Bidmead, 113 Pecan Drive, Schertz, Texas 78154, and Linda Bidmead, 113 Pecan Drive, Schertz, Texas 78154."

**Article III - Approval of Amendments**

This filing amending the certificate of formation has been approved in the manner required by the Code and by the governing documents of the Business Corporation.

**Article IV - Effective Date of Filing**

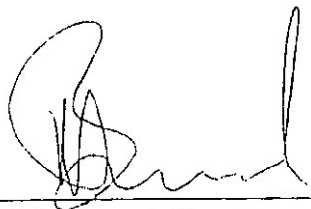
This Certificate of Amendment to the Certificate of Formation becomes effective when the document is filed by the secretary of state.

**Article V - Execution**

The undersigned signs this document subject to the penalties imposed by law for the submission of a materially false or fraudulent instrument and certifies under penalty of perjury that the undersigned is authorized under the provisions of law governing the entity to execute the filing instrument.

Date: November 1, 2018

Haul-Brooke, Inc.

By:   
Mark Bidmead, President





05-102  
(Rev.9-15/33)

# Texas Franchise Tax Public Information Report

To be filed by Corporations, Limited Liability Companies (LLC), Limited Partnerships (LP),  
Professional Associations (PA) and Financial Institutions

Revision Date 9/12/23 Page 35

■ Tcode 13196 Franchise

■ Taxpayer number

3 2 0 1 9 6 7 2 6 4 4

■ Report year

2 0 2 1

**You have certain rights** under Chapter 552 and 559,  
Government Code, to review, request and correct information  
we have on file about you. Contact us at 1-800-252-1381.

Taxpayer name <b>HAUL-BROOKE, INC</b>		<input checked="" type="checkbox"/> Blacken circle if the mailing address has changed.	
Mailing address <b>113 PECAN</b>		Secretary of State (SOS) file number or Comptroller file number	
City <b>SCHERTZ</b>	State <b>TX</b>	ZIP code plus 4 <b>78154</b>	<b>0800646716</b>

○ Blacken circle if there are currently no changes from previous year; if no information is displayed, complete the applicable information in Sections A, B and C.

Principal office <b>113 PECAN, SCHERTZ, TX, 78154</b>
Principal place of business <b>113 PECAN, SCHERTZ, TX, 78154</b>



1000000000015

You must report officer, director, member, general partner and manager information as of the date you complete this report.

**Please sign below!**

**This report must be signed to satisfy franchise tax requirements.**

## SECTION A Name, title and mailing address of each officer, director, member, general partner or manager.

Name <b>MARK BIDMEAD</b>	Title <b>DIRECTOR</b>	Director <input checked="" type="radio"/> YES	Term expiration	<b>m m d d y y</b>
Mailing address <b>113 PECAN DR</b>	City <b>SCHERTZ</b>	State <b>TX</b>	ZIP Code <b>78154</b>	
Name <b>LINDA BIDMEAD</b>	Title <b>DIRECTOR</b>	Director <input checked="" type="radio"/> YES	Term expiration	<b>m m d d y y</b>
Mailing address <b>113 PECAN DR</b>	City <b>SCHERTZ</b>	State <b>TX</b>	ZIP Code <b>78154</b>	
Name <b>WARREN BIDMEAD</b>	Title <b>DIRECTOR</b>	Director <input checked="" type="radio"/> YES	Term expiration	<b>m m d d y y</b>
Mailing address <b>113 PECAN DR</b>	City <b>SCHERTZ</b>	State <b>TX</b>	ZIP Code <b>78154</b>	

## SECTION B Enter information for each corporation, LLC, LP, PA or financial institution, if any, in which this entity owns an interest of 10 percent or more.

Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution <b>NONE</b>	State of formation	Texas SOS file number, if any	Percentage of ownership
Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership

## SECTION C Enter information for each corporation, LLC, LP, PA or financial institution, if any, that owns an interest of 10 percent or more in this entity.

Name of owned (parent) corporation, LLC, LP, PA or financial institution <b>NONE</b>	State of formation	Texas SOS file number, if any	Percentage of ownership
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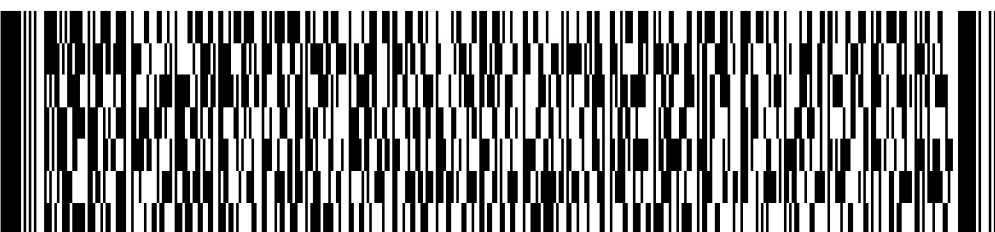
Registered agent and registered office currently on file (see instructions if you need to make changes)		You must make a filing with the Secretary of State to change registered agent, registered office or general partner information.	
Agent:	City	State	ZIP Code
Office:			

The information on this form is required by Section 171.203 of the Tax Code for each corporation, LLC, LP, PA or financial institution that files a Texas Franchise Tax Report. Use additional sheets for Sections A, B and C, if necessary. The information will be available for public inspection.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief, as of the date below, and that a copy of this report has been mailed to each person named in this report who is an officer, director, member, general partner or manager and who is not currently employed by this or a related corporation, LLC, LP, PA or financial institution.

sign here <b>WARREN BIDMEAD</b>	Title <b>DIRECTOR</b>	Date <b>09/13/2021</b>	Area code and phone number ( ) -
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## Texas Comptroller Official Use Only



VE/DE	<input type="radio"/>	PIR IND	<input type="radio"/>
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05-102  
(Rev.9-15/33)

# Texas Franchise Tax Public Information Report

To be filed by Corporations, Limited Liability Companies (LLC), Limited Partnerships (LP),  
Professional Associations (PA) and Financial Institutions

Revision Date 9/12/23 Page 36

## Tcode 13196 Franchise

■ Taxpayer number

3 2 0 1 9 6 7 2 6 4 4

■ Report year

2 0 2 1

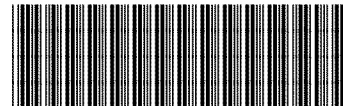
**You have certain rights** under Chapter 552 and 559,  
Government Code, to review, request and correct information  
we have on file about you. Contact us at 1-800-252-1381.

Taxpayer name <b>HAUL-BROOKE, INC</b>		<input checked="" type="checkbox"/> Blacken circle if the mailing address has changed.	
Mailing address <b>113 PECAN</b>		Secretary of State (SOS) file number or Comptroller file number	
City <b>SCHERTZ</b>	State <b>TX</b>	ZIP code plus 4 <b>78154</b>	<b>0800646716</b>

○ Blacken circle if there are currently no changes from previous year; if no information is displayed, complete the applicable information in Sections A, B and C.

Principal office <b>113 PECAN, SCHERTZ, TX, 78154</b>
Principal place of business <b>113 PECAN, SCHERTZ, TX, 78154</b>

You must report officer, director, member, general partner and manager information as of the date you complete this report.



1000000000015

**Please sign below!**

**This report must be signed to satisfy franchise tax requirements.**

### SECTION A Name, title and mailing address of each officer, director, member, general partner or manager.

Name <b>CHESTER BIDMEAD</b>	Title <b>DIRECTOR</b>	Director <input checked="" type="radio"/> YES	Term expiration	<b>m m d d y y</b>
Mailing address <b>113 PECAN DR</b>	City <b>SCHERTZ</b>	State <b>TX</b>	ZIP Code <b>78154</b>	
Name	Title	Director <input type="radio"/> YES	Term expiration	<b>m m d d y y</b>
Mailing address	City	State	ZIP Code	
Name	Title	Director <input type="radio"/> YES	Term expiration	<b>m m d d y y</b>
Mailing address	City	State	ZIP Code	

### SECTION B Enter information for each corporation, LLC, LP, PA or financial institution, if any, in which this entity owns an interest of 10 percent or more.

Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership
Name of owned (subsidiary) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership

### SECTION C Enter information for each corporation, LLC, LP, PA or financial institution, if any, that owns an interest of 10 percent or more in this entity.

Name of owned (parent) corporation, LLC, LP, PA or financial institution	State of formation	Texas SOS file number, if any	Percentage of ownership
--	--------------------	-------------------------------	-------------------------

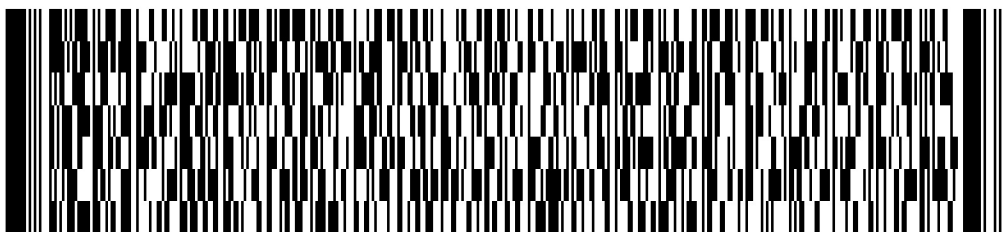
Registered agent and registered office currently on file (see instructions if you need to make changes)		You must make a filing with the Secretary of State to change registered agent, registered office or general partner information.	
Agent:	City	State	ZIP Code
Office:			

The information on this form is required by Section 171.203 of the Tax Code for each corporation, LLC, LP, PA or financial institution that files a Texas Franchise Tax Report. Use additional sheets for Sections A, B and C, if necessary. The information will be available for public inspection.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief, as of the date below, and that a copy of this report has been mailed to each person named in this report who is an officer, director, member, general partner or manager and who is not currently employed by this or a related corporation, LLC, LP, PA or financial institution.

sign here <b>WARREN BIDMEAD</b>	Title <b>DIRECTOR</b>	Date <b>09/13/2021</b>	Area code and phone number ( ) -
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### Texas Comptroller Official Use Only



VE/DE	<input type="radio"/>	PIR IND	<input type="radio"/>
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## **Attachment 5**

### **Land Ownership Map**



## **Attachment 6**

### **Landowners List**

<b>Bexar CAD Property ID</b>	<b>Owner</b>	<b>Owner Mailing Address</b>
585594	JEN TEXAS 29 LLC	% ENTRADA DEVELOPMENT GROUP 8023 VANTAGE DR STE 220 ATTN TREY MARSH SAN ANTONIO, TX 78230-4772
585597	NICHOLAS KATHLEEN PATRICIA	714 EVANS AVE SAN ANTONIO, TX 78209-3634
156171	PEREZ MARIA	13985 FM 1937 LOT 4 SAN ANTONIO, TX 78221-5287
1367611	AGUILLON JOE JR & CRYSTAL MARIE	147 TODD APT A SAN ANTONIO, TX 78214-1757
1326404	SANCHEZ LAURA LYNN	14219 FM 1937 LOT 2 SAN ANTONIO, TX 78221-9535
156191	GARZA ROBERT M	PO BOX 10053 SAN ANTONIO, TX 78210-0053
156190	RUBIO JUAN G	13990 FM 1937 SAN ANTONIO, TX 78221-5219
156185	BENAVIDES RODOLFO	6541 CANYON MIST LN DICKINSON, TX 77539-4882
156187	PEDROZA MARGARITA	1980 GOETH RD SAN ANTONIO, TX 78221-5226
1366430	SAN ANTONIO RIVER RANCH LTD	13647 TREASURE TRAIL SAN ANTONIO, TX 78232
1366429	SAN ANTONIO RIVER RANCH LTD	13647 TREASURE TRAIL SAN ANTONIO, TX 78232
156665	VARGAS RAMON & SANDRA EDITH	221 BROOKS ST SAN ANTONIO, TX 78208-1904
156666	BENAVIDES ALBERT ROMAN	11007 POMONA PARK DR SAN ANTONIO, TX 78249-4458

156667	ALANIZ ISABEL M	PO BOX 241535 SAN ANTONIO, TX 78224-8535
156668	BENAVIDES DAVID A	PO BOX 831126 SAN ANTONIO, TX 78283-1126
156664	LUNA LEONEL JR & ALICE E	458 E PALFREY ST SAN ANTONIO, TX 78223-3346
156663	CABRERA ARNULFO	13420 FM 1937 SAN ANTONIO, TX 78221-5274
156662	HERNANDEZ MIKE & DELFA	13340 FM 1937 SAN ANTONIO, TX 78221-5327
156661	BENAVIDES ELAINE	13460 FM 1937 LOT 4 SAN ANTONIO, TX 78221-5473
156658	B BRADY 6714 LLC	1920 NACOGDOCHES RD STE 201 SAN ANTONIO, TX 78209-2241
156660	BENAVIDES DAVID A	PO BOX 831126 SAN ANTONIO, TX 78283-1126
156659	BENAVIDES DAVID A	PO BOX 831126 SAN ANTONIO, TX 78283-1126
1343304	HAUL-BROOKE INC	116 VILLAGER CIR SAN ANTONIO, TX 78232
1343303	HAUL-BROOKE INC	116 VILLAGER CIR SAN ANTONIO, TX 78232
156690	ALANIS ISRAEL L	705 E QUINN ST LUBBOCK, TX 79403
156689	ESPARZA JOHN E & TEDESCO GLORA ETAL	6402 VIEW POINT SAN ANTONIO, TX 78229

156688	VAZQUEZ DIEGO GARCIA	11555 CULEBRA RD LOT 36 SAN ANTONIO, TX 78253-4899
156687	ESPARZA JOHN E & TEDESCO GLORIA ETAL	6402 VIEW POINT SAN ANTONIO, TX 78229
156691	ESPARZA JOHN E & TEDESCO GLORA ETAL	6402 VIEW POINT SAN ANTONIO, TX 78229
156692	VILLARRUEL JOSE DE LA TORRE & HERMOSILLO ELVIA L NUNO	1327 MISSION GRANDE APT 1231 SAN ANTONIO, TX 78221
156693	VILLARRUEL JOSE DE LA TORRE & HERMOSILLO ELVIA L NUNO	1327 MISSION GRANDE APT 1231 SAN ANTONIO, TX 78221
156694	GARCIA PEDRO MARQUEZ	2124 S TRINITY ST SAN ANTONIO, TX 78207-7756
156696	RODRIGUEZ JESUS A & RODRIGUEZ CHRISTINA	3326 W HOUSTON ST SAN ANTONIO, TX 78207-3635
156697	SNYDER OLYMPIA	BOX 173 PROSPECT, KY 40059-0173
156698	MALDONADO CLAUDIO M JR & MARY ANN B LIVING TRUST	310 SULLIVAN DR SAN ANTONIO, TX 78213-3454
156699	MALDONADO CLAUDIO M JR & MARY ANN B LIVING TRUST	310 SULLIVAN DR SAN ANTONIO, TX 78213-3454

## **Attachment 7**

### **Mailing Labels**



ATTN TREY MARSH  
8023 VANTAGE DR STE 220 SAN  
ANTONIO, TX 78230-4772

NICHOLAS KATHLEEN PATRICIA  
714 EVANS AVE SAN ANTONIO, TX  
78209-3634

PEREZ MARIA  
13985 FM 1937 LOT 4 SAN  
ANTONIO, TX 78221-5287

AGUILLON JOE JR & CRYSTAL  
MARIE  
147 TODD APT A SAN ANTONIO, TX  
78214-1757

SANCHEZ LAURA LYNN  
14219 FM 1937 LOT 2 SAN  
ANTONIO, TX 78221-9535

GARZA ROBERT M  
PO BOX 10053 SAN ANTONIO,  
TX 78210-0053

RUBIO JUAN G  
13990 FM 1937 SAN ANTONIO, TX  
78221-5219

BENAVIDES RODOLFO  
6541 CANYON MIST LN DICKINSON,  
TX 77539-4882

PEDROZA MARGARITA  
1980 GOETH RD SAN ANTONIO,  
TX 78221-5226

SAN ANTONIO RIVER RANCH LTD  
13647 TREASURE TRAIL SAN  
ANTONIO, TX 78232

FLORES SELINA C ETAL  
7302 SUNSCAPE WAY SAN  
ANTONIO, TX 78250-3127

SAN ANTONIO RIVER RANCH LTD  
13647 TREASURE TRAIL  
SAN ANTONIO, TX 78232

VARGAS RAMON & SANDRA EDITH  
221 BROOKS ST SAN ANTONIO, TX  
78208-1904

BENAVIDES ALBERT ROMAN  
11007 POMONA PARK DR SAN  
ANTONIO, TX 78249-4458

ALANIZ ISABEL M  
PO BOX 241535 SAN ANTONIO,  
TX 78224-8535

BENAVIDES DAVID A  
PO BOX 831126 SAN ANTONIO, TX  
78283-1126

LUNA LEONEL JR & ALICE E  
458 E PALFREY ST SAN ANTONIO,  
TX 78223-3346

CABRERA ARNULFO  
13420 FM 1937 SAN ANTONIO,  
TX 78221-5274

HERNANDEZ MIKE & DELFA  
13340 FM 1937 SAN ANTONIO, TX  
78221-5327

BENAVIDES ELAINE  
13460 FM 1937 LOT 4 SAN  
ANTONIO, TX 78221-5473

B BRADY 6714 LLC  
1920 NACOGDOCHES RD STE 201  
SAN ANTONIO, TX 78209-2241

BENAVIDES DAVID A  
PO BOX 831126 SAN ANTONIO, TX  
78283-1126

BENAVIDES DAVID A  
PO BOX 831126 SAN ANTONIO, TX  
78283-1126

HAUL-BROOKE INC  
13540 FM 1937 SAN ANTONIO  
TX 78221

HAUL-BROOKE INC  
13540 FM 1937 SAN ANTONIO TX  
78221

ALANIS ISRAEL L  
705 E QUINN ST LUBBOCK, TX 79403

ESPARZA JOHN E & TEDESCO GLORA  
ETAL  
6402 VIEW POINT SAN ANTONIO,  
TX 78229

VAZQUEZ DIEGO GARCIA  
11555 CULEBRA RD LOT 36 SAN  
ANTONIO, TX 78253-4899

ESPARZA JOHN E & TEDESCO  
GLORIA ETAL  
6402 VIEW POINT SAN ANTONIO, TX  
78229

ESPARZA JOHN E & TEDESCO  
GLORIA ETAL  
6402 VIEW POINT SAN ANTONIO,  
TX 78229



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Revision Date 9/12/23

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Page 45

VILLARRUEL JOSE DE LA TORRE &  
HERMOSILLO ELVIA L NUNO  
1327 MISSION GRANDE APT 1231 SAN  
ANTONIO, TX 78221

VILLARRUEL JOSE DE LA TORRE &  
HERMOSILLO ELVIA L NUNO  
1327 MISSION GRANDE APT  
1231 SAN ANTONIO, TX 78221

GARCIA PEDRO MARQUEZ  
2124 S TRINITY ST SAN ANTONIO, TX  
78207-7756

RODRIGUEZ JESUS A & RODRIGUEZ  
CHRISTINA  
3326 W HOUSTON ST SAN ANTONIO,  
TX 78207-3635

SNYDER OLYMPIA  
BOX 173 PROSPECT, KY 40059-0173

MALDONADO CLAUDIO M JR & MARY  
ANN B LIVING TRUST  
310 SULLIVAN DR SAN ANTONIO, TX  
78213-3454

MALDONADO CLAUDIO M JR & MARY  
ANN B LIVING TRUST  
310 SULLIVAN DR SAN  
ANTONIO, TX 78213-3454

**Attachment 8**  
**Texas Department of Transportation (TxDOT)**  
**County Map**

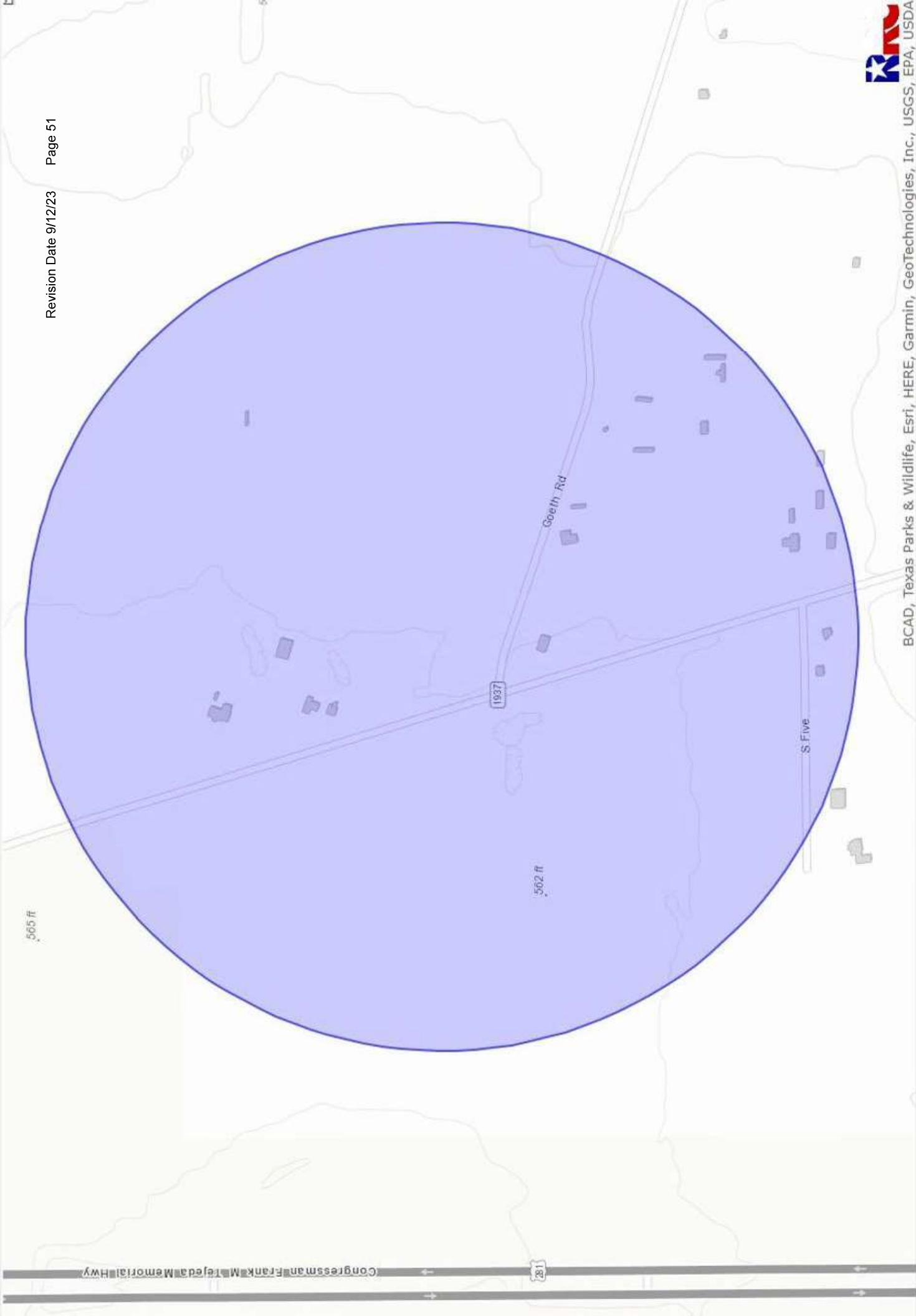


## **Attachment 9**

### **General Location Map**



**Attachment 10**  
**General Topographic Map**



**Attachment 11**  
**Verification of Legal Status**

**FILED**  
In the Office of the  
Secretary of State of Texas

**NOV 01 2018**

**Corporations Section**

**CERTIFICATE OF AMENDMENT TO THE  
ARTICLES OF INCORPORATION OF  
HAUL-BROOKE, INC.  
A FOR-PROFIT CORPORATION**

This certificate of amendment is submitted for filing pursuant to the applicable provisions of the Texas Business Organizations Code.

**Article I - Entity Name and Type**

The name of the entity as shown in the records of the secretary of state and the type of filing entity are: Haul-Brooke, Inc., a Texas business corporation (hereinafter "Business Corporation"). The Business Corporation's date of formation is April 26, 2006, and its assigned file number is 800646716.

**Article II - Other Amendments to Certificate of Formation**

Set forth below is an identification by reference or description of each added, altered, or deleted provision.

1. The certificate of formation is amended by the addition and modification of the provisions identified or referenced below. A full text version of each additional provision so identified or referenced follows:

Article Eight shall be amended to remove the following the initial registered agent who has since been replaced: "Rick Holt, 114 Holbrook, San Antonio, TX 78218." In lieu of the name that is removed, the following registered agent shall be added as being the present day registered agent of the corporation: "Warren Bidmead, 113 Pecan Drive, Schertz, Texas 78154."

Article Nine shall be amended to remove the following two directors who have since been replaced: "Rick Holt, 114 Holbrook, San Antonio, TX 78218" and "Jennifer Holt, 114 Holbrook, San Antonio, TX 78212." In lieu of those names that are removed, the following directors shall be added as being the present day directors of the corporation: "Chester Bidmead, 113 Pecan Drive, Schertz, Texas 78154, Warren Bidmead, 113 Pecan Drive, Schertz, Texas 78154, Mark Bidmead, 113 Pecan Drive, Schertz, Texas 78154, and Linda Bidmead, 113 Pecan Drive, Schertz, Texas 78154."

Article Eleven shall be added to reflect the ownership of the Corporation and shall read as follows:

**"ARTICLE ELEVEN – OWNERSHIP"**

The following persons are the only stockholders and, thus, the only owners, of Haul-Brooke, Inc.: Chester Bidmead, 113 Pecan Drive, Schertz, Texas 78154, Warren Bidmead, 113 Pecan Drive, Schertz, Texas 78154, Mark Bidmead, 113 Pecan Drive, Schertz, Texas 78154, and Linda Bidmead, 113 Pecan Drive, Schertz, Texas 78154."

**Article III - Approval of Amendments**

This filing amending the certificate of formation has been approved in the manner required by the Code and by the governing documents of the Business Corporation.

**Article IV - Effective Date of Filing**

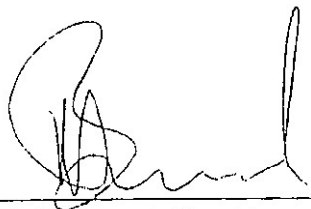
This Certificate of Amendment to the Certificate of Formation becomes effective when the document is filed by the secretary of state.

**Article V - Execution**

The undersigned signs this document subject to the penalties imposed by law for the submission of a materially false or fraudulent instrument and certifies under penalty of perjury that the undersigned is authorized under the provisions of law governing the entity to execute the filing instrument.

Date: November 1, 2018

Haul-Brooke, Inc.

By:   
Mark Bidmead, President



**Attachment 12**  
**Property Owner Affidavit**

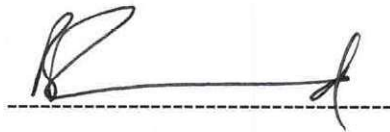
**Property Owner Affidavit**

State of Texas

County of Bexar

I Reuben Bidmead as Director, as authorized signatory for Haulbrooke acknowledge that the State of Texas may hold me either jointly or severally responsible for the operation, maintenance, and closure of the facility. I further acknowledge that I or the operator and the State of Texas shall have access to the property during the active life, and after closure for the purpose of inspection and maintenance, if required.

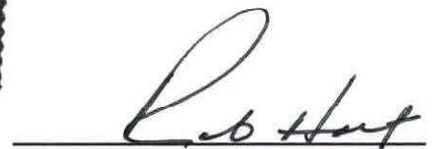
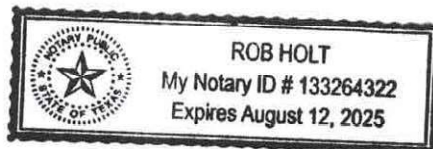
Signed,



9/29/2022

Before me, Reuben Bidmead, on this day personally appeared Haulbrooke Inc, known to me and proved to me through drivers license to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office this 29 day of September 2022.



Notary Public's Signature

## **Attachment 13**

### **Evidence of Competency**

## Evidence of competency

Requirements for demonstrating evidence of competency are as follows:

- (1) Submit a list of all solid waste sites located in Texas that the owner or operator has owned or operated within the last ten (10) years. The site name, site type, permit or registration number, county, and dates of operation shall also be submitted.

*Owners/Operators have not owned a solid waste site previously.*

- (2) Submit a list of all solid waste sites in all states, territories, or countries in which the owner or operator has a direct financial interest. Identify the type of site by location, operating dates, name, and address of the applicable regulatory agency, and the name under which the site was operated.

*Owners/Operators have not owned a solid waste site previously.*

- (2) Provide proof that the licensed solid waste facility supervisor be employed before commencing facility operation.

*Prior to commencement of facility operation, 2 owners will get a Class B provisional Facility supervisor license. When we receive permit for the waste transfer station, and we get our provisional licenses, operations will commence. Once 2 years are up, the 2 owners will apply for their Class B occupational License proper.*

- (3) Provide the names of the principals and supervisors of the owner's or operator's organization together with previous affiliations with other organizations engaged in solid waste activities.

*Mark, Chester and Warren Bidmead purchased Haul-Brooke in 2012. Reuben Bidmead joined in 2016. Haul-brooke is a dumpster rental company that specializes in pickup and disposal of MSW, Demolition and Construction debris. Along with extensive knowledge into the waste industry, we also are uniquely experienced in the recycling and diversion industry. We have a division to Haul-brooke that handles wood waste from the woodworking industry. Haul-brooke diverts all this waste from landfill and it is recycled into horse bedding and mulch. Additionally, Haul-brooke was the waste manager for San Antonio City Hall's recent construction project, this was a LEED Platinum project.*

- (4) Evidence of competency to operate the facility to include landfilling and earthmoving experience if applicable, and other pertinent experience, or licenses possessed by key personnel, and the number and size of each type of equipment to be dedicated to facility operation.

*Dedicated to facility operation we have 2 x CAT 308 excavators with grapple buckets. 2 Kenworth 2012 roll off trucks, 1 Peterbilt 2018 Semi truck and 6x40yd roll off dumpsters are dedicated for material haul out. 3 full time drivers with CDL Class A licenses are employed to run the trucks.*

*Signed,*



*Reuben Bidmead, Director*

*10/03/2022*

### Class B Supervisors License Addendum

Upon receipt of permit intent and prior to operation commencement Reuben Bidmead will obtain a Class B Provisional Supervisors license. Reuben Bidmead will undertake the TCEQ approved training course to obtain the MSW Class B provisional license. Reuben Bidmead will manage the waste transfer operations to complete the 2 years' experience required to obtain the Class B MSW license proper. Once the initial 2 years are completed, he will obtain a Class B License proper.

As per TAC Title 30 Part 1 Chapter 30 Subchapter F, Rule §30.211, which states the following –

(a) A provisional license may be issued to an individual applying for a class "A" or "B" license who:

(1) has completed the required training, passed the applicable examination and met the minimum education requirements, but lacks the required experience.

Reuben Bidmead has the minimum education requirements and will have the required training and passed the applicable examination and acquired a MSW Class B provisional license prior to operation commencement.

Owners Chester and Warren Bidmead will also complete the above to obtain MSW Class B provisional licenses at a later date.

It should also be noted that all listed above have been involved in MSW activities for dumpster rental for 5-11 years and are uniquely experienced in recycling and waste sorting. They have all taken part in running LEED waste programs. One example is for the San Antonio City Hall Remodel for Guido Construction, along with many other waste diversion projects as required for Haul-Brooke's dumpster rental operations. Haul-Brooke is also a registered demolition company giving us unique experience in onsite waste sorting.

Signed

  
----- 12/08/2022

Reuben Bidmead – Director

## **Table 2 Attachments**

**Attachment 1**  
**TCEQ Core Data Form(s)**



# TCEQ Core Data Form

For detailed instructions regarding completion of this form, please read the Core Data Form Instructions or call 512-239-5175.

## SECTION I: General Information

<b>1. Reason for Submission</b> (If other is checked please describe in space provided.)		
<input checked="" type="checkbox"/> New Permit, Registration or Authorization (Core Data Form should be submitted with the program application.)		
<input type="checkbox"/> Renewal (Core Data Form should be submitted with the renewal form)		<input type="checkbox"/> Other
<b>2. Customer Reference Number (if issued)</b>		<b>3. Regulated Entity Reference Number (if issued)</b>
CN 603211384		RN 111622379

[Follow this link to search for CN or RN numbers in Central Registry\\*\\*](#)

## SECTION II: Customer Information

<b>4. General Customer Information</b>		<b>5. Effective Date for Customer Information Updates</b> (mm/dd/yyyy)						
<input checked="" type="checkbox"/> New Customer		<input type="checkbox"/> Update to Customer Information						
<input type="checkbox"/> Change in Legal Name (Verifiable with the Texas Secretary of State or Texas Comptroller of Public Accounts)		<input type="checkbox"/> Change in Regulated Entity Ownership						
<b>The Customer Name submitted here may be updated automatically based on what is current and active with the Texas Secretary of State (SOS) or Texas Comptroller of Public Accounts (CPA).</b>								
<b>6. Customer Legal Name</b> (If an individual, print last name first: eg: Doe, John)		<i>If new Customer, enter previous Customer below:</i>						
Haul-Brooke								
<b>7. TX SOS/CPA Filing Number</b>	<b>8. TX State Tax ID</b> (11 digits)	<b>9. Federal Tax ID</b> (9 digits)	<b>10. DUNS Number</b> (if applicable)					
0800646716	32019672644	204794331						
<b>11. Type of Customer:</b>	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Individual	Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited					
Government: <input type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> Other	<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Other:						
<b>12. Number of Employees</b>		<b>13. Independently Owned and Operated?</b>						
<input type="checkbox"/> 0-20 <input checked="" type="checkbox"/> 21-100 <input type="checkbox"/> 101-250 <input type="checkbox"/> 251-500 <input type="checkbox"/> 501 and higher		<input type="checkbox"/> Yes <input type="checkbox"/> No						
<b>14. Customer Role</b> (Proposed or Actual) – as it relates to the Regulated Entity listed on this form. Please check one of the following								
<input checked="" type="checkbox"/> Owner <input type="checkbox"/> Operator <input type="checkbox"/> Owner & Operator								
<input type="checkbox"/> Occupational Licensee <input type="checkbox"/> Responsible Party <input type="checkbox"/> Voluntary Cleanup Applicant <input type="checkbox"/> Other:								
<b>15. Mailing Address:</b>	13540 FM1937							
	City	San Antonio	State	TX	ZIP	78221	ZIP + 4	
<b>16. Country Mailing Information</b> (if outside USA)					<b>17. E-Mail Address</b> (if applicable)			
					reuben@haul-brooke.com			
<b>18. Telephone Number</b>			<b>19. Extension or Code</b>		<b>20. Fax Number</b> (if applicable)			
( 210 ) 716-0000					( ) -			

## SECTION III: Regulated Entity Information

<b>21. General Regulated Entity Information</b> (If 'New Regulated Entity' is selected below this form should be accompanied by a permit application)	
<input checked="" type="checkbox"/> New Regulated Entity <input type="checkbox"/> Update to Regulated Entity Name <input type="checkbox"/> Update to Regulated Entity Information	
<b>The Regulated Entity Name submitted may be updated in order to meet TCEQ Agency Data Standards (removal of organizational endings such as Inc, LP, or LLC).</b>	
<b>22. Regulated Entity Name</b> (Enter name of the site where the regulated action is taking place.)	
Haul-Brooke (HB Transfer Station)	

23. Street Address of the Regulated Entity: <u>(No PO Boxes)</u>	13540 FM1937 and 13550 FM1937							Revision Date 9/12/23 Page 63	
	City	San Antonio	State	TX	ZIP	78221	ZIP + 4		
24. County	Bexar								

**Enter Physical Location Description if no street address is provided.**

25. Description to Physical Location:	Access 281 South Hwy onto FM1937 (South Flores). Facility is located approximately 200 feet before the intersection between FM1937 and Goeth Rd., San Antonio.								
26. Nearest City				State			Nearest ZIP Code		
San Antonio				TX			78221		
27. Latitude (N) In Decimal:		29.17.09.5N		28. Longitude (W) In Decimal:		98.28.01.5W			
Degrees	Minutes	Seconds	Degrees	Minutes	Seconds				
29. Primary SIC Code (4 digits)		30. Secondary SIC Code (4 digits)		31. Primary NAICS Code (5 or 6 digits)		32. Secondary NAICS Code (5 or 6 digits)			
4212				562111					
33. What is the Primary Business of this entity? <i>(Do not repeat the SIC or NAICS description.)</i>									
Waste Transfer Station									
34. Mailing Address:		13540 FM1937							
		City	San Antonio	State	TX	ZIP	78221	ZIP + 4	
35. E-Mail Address:		reuben@haul-brooke.com							
36. Telephone Number			37. Extension or Code			38. Fax Number (if applicable)			
( 210 ) 557-3663						( ) -			

**39. TCEQ Programs and ID Numbers** Check all Programs and write in the permits/registration numbers that will be affected by the updates submitted on this form. See the Core Data Form instructions for additional guidance.

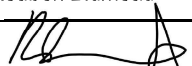
<input type="checkbox"/> Dam Safety	<input type="checkbox"/> Districts	<input type="checkbox"/> Edwards Aquifer	<input type="checkbox"/> Emissions Inventory Air	<input type="checkbox"/> Industrial Hazardous Waste
<input checked="" type="checkbox"/> Municipal Solid Waste	<input type="checkbox"/> New Source Review Air	<input type="checkbox"/> OSSF	<input type="checkbox"/> Petroleum Storage Tank	<input type="checkbox"/> PWS
<input type="checkbox"/> Sludge	<input type="checkbox"/> Storm Water	<input type="checkbox"/> Title V Air	<input type="checkbox"/> Tires	<input type="checkbox"/> Used Oil
<input type="checkbox"/> Voluntary Cleanup	<input type="checkbox"/> Waste Water	<input type="checkbox"/> Wastewater Agriculture	<input type="checkbox"/> Water Rights	<input type="checkbox"/> Other:

#### **SECTION IV: Preparer Information**

40. Name:	Reuben Bidmead	41. Title:	Director
42. Telephone Number	43. Ext./Code	44. Fax Number	45. E-Mail Address
( 210 ) 716-0000		( ) -	reuben@haul-brooke.com

#### **SECTION V: Authorized Signature**

**46.** By my signature below, I certify, to the best of my knowledge, that the information provided in this form is true and complete, and that I have signature authority to submit this form on behalf of the entity specified in Section II, Field 6 and/or as required for the updates to the ID numbers identified in field 39.

Company:	Haul-Brooke	Job Title:	Director
Name (In Print):	Reuben Bidmead	Phone:	( 210 ) 557-3663
Signature:		Date:	11/30/2022

**Attachment 2**  
**Fee Payment Receipt**

Your transaction is complete. Thank you for using TCEQ ePay.

**Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt and the vouchers for your records. An email receipt has also been sent.**

**Transaction Information**

**Trace Number:** 582EA000516176  
**Date:** 12/08/2022 12:59 PM  
**Payment Method:** CC - Authorization 0000260141  
**ePay Actor:** REUBEN BIDMEAD  
**Actor Email:** reuben@haul-brooke.com  
**IP:** 12.27.157.90  
**TCEQ Amount:** \$2,050.00  
**Texas.gov Price:** \$2,096.38\*

\* This service is provided by Texas.gov, the official website of Texas. The price of this service includes funds that support the ongoing operations and enhancements of Texas.gov, which is provided by a third party in partnership with the State.

**Payment Contact Information**

**Name:** REUBEN BIDMEAD  
**Company:** HAUL-BROOKE  
**Address:** 13540 FM1937, SAN ANTONIO, TX 78221  
**Phone:** 210-716-0000

**Cart Items**

Click on the voucher number to see the voucher details.

Voucher	Fee Description	AR Number	Amount
<a href="#">604645</a>	NONHAZARDOUS WASTE PERMIT - NEW & AMENDMENTS (INCLUDING LIMITED SCOPE)		\$2,000.00
<a href="#">604646</a>	30 TAC 305.53B WASTE NOTIFICATION FEE		\$50.00
<b>TCEQ Amount:</b>			<b>\$2,050.00</b>

[ePay Again](#)

[Exit ePay](#)

**Note: It may take up to 3 working days for this electronic payment to be processed and be reflected in the TCEQ ePay system. Print this receipt for your records.**

**Attachment 3**  
**Certificate of Fact (Certificate of Incorporation)**



# Texas Secretary of State

## John B. Scott

[UCC](#)
[Business Organizations](#)
[Trademarks](#)
[Notary](#)
[Account](#)
[Help/Fees](#)
[Briefcase](#)
[Logout](#)

### BUSINESS ORGANIZATIONS INQUIRY - VIEW ENTITY

**Filing Number:** 800646716  
**Original Date of Filing:** April 26, 2006  
**Formation Date:** N/A  
**Tax ID:** 32019672644  
**Duration:** Perpetual  
**Entity Type:** Domestic For-Profit Corporation  
**Entity Status:** In existence  
**FFIN:**  
**Name:** Haul-Brooke, Inc.  
**Address:** 2820 FM 1516  
 Converse, TX 78109 USA

REGISTERED AGENT	FILING HISTORY	NAMES	MANAGEMENT
<b>Name</b> Warren Bidmead		<b>Address</b> 113 Pecan Dr. Schertz, TX 78154 USA	

[Order](#)
[Return to Search](#)

[UCC](#)
[Business Organizations](#)
[Trademarks](#)
[Notary](#)
[Account](#)
[Help/Fees](#)
[Briefcase](#)
[Logout](#)

### BUSINESS ORGANIZATIONS INQUIRY - VIEW ENTITY

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**Entity Status:** In existence  
**FFIN:**  
**Name:** Haul-Brooke, Inc.  
**Address:** 2820 FM 1516  
 Converse, TX 78109 USA

REGISTERED AGENT	FILING HISTORY	NAMES	MANAGEMENT	ASSUMED NAMES
<b>Last Update</b> December 31, 2021		<b>Name</b> MARK BIDMEAD	<b>Title</b> DIRECTOR	<b>Address</b> 113 PECAN DR. SCHERTZ, TX 781543616 USA
December 31, 2021		LINDA BIDMEAD	DIRECTOR	113 PECAN DR. SCHERTZ, TX 781543616 USA
December 31, 2021		WARREN BIDMEAD	DIRECTOR	113 PECAN DR. SCHERTZ, TX 781543616 USA
December 31, 2021		CHESTER BIDMEAD	DIRECTOR	113 PECAN DR. SCHERTZ, TX 781543616 USA

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# Texas Secretary of State

## John B. Scott

UCC Business Organizations Trademarks Notary Account Help/

Corporations Section  
P.O.Box 13697  
Austin, Texas 78711-3697



John B. Scott  
Secretary of State

Office of the Secretary of State

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Document #: 1180367360011  
September 23, 2022

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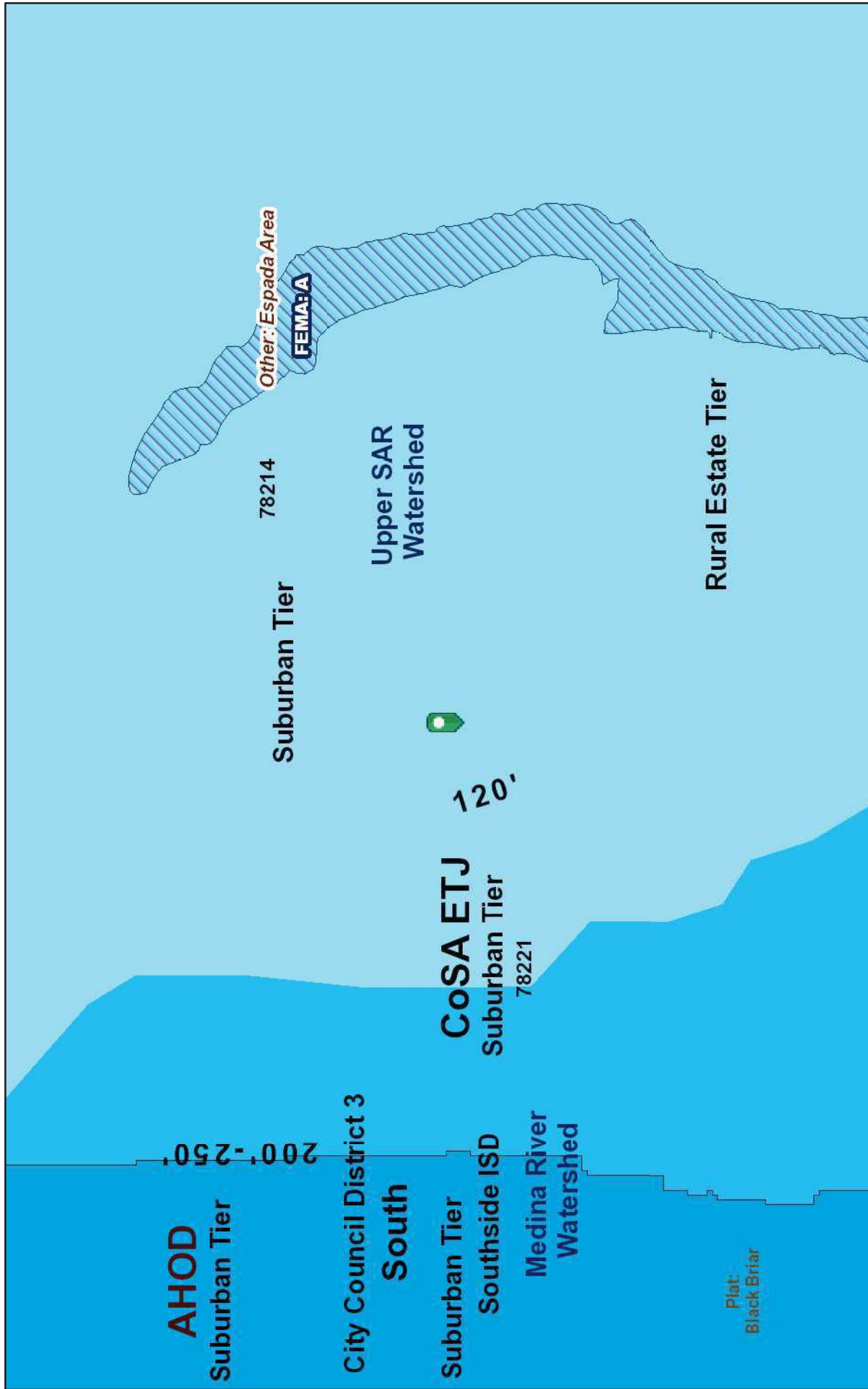
## **Attachment 4**

**Zoning Map, Land Use Map, Airport  
map, Wind Rose, Topographical Map,  
General Structures and Wells Map**

# City of San Antonio One Stop

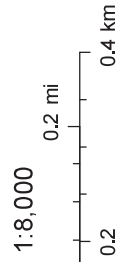
Revision Date 9/12/23

Page 70



January 5, 2023

- COSA Facilities
- Community Service Centers
- Pre-K Sites
- Daycare Facilities
- BCAD Parcels
- Pre K - 12 Schools

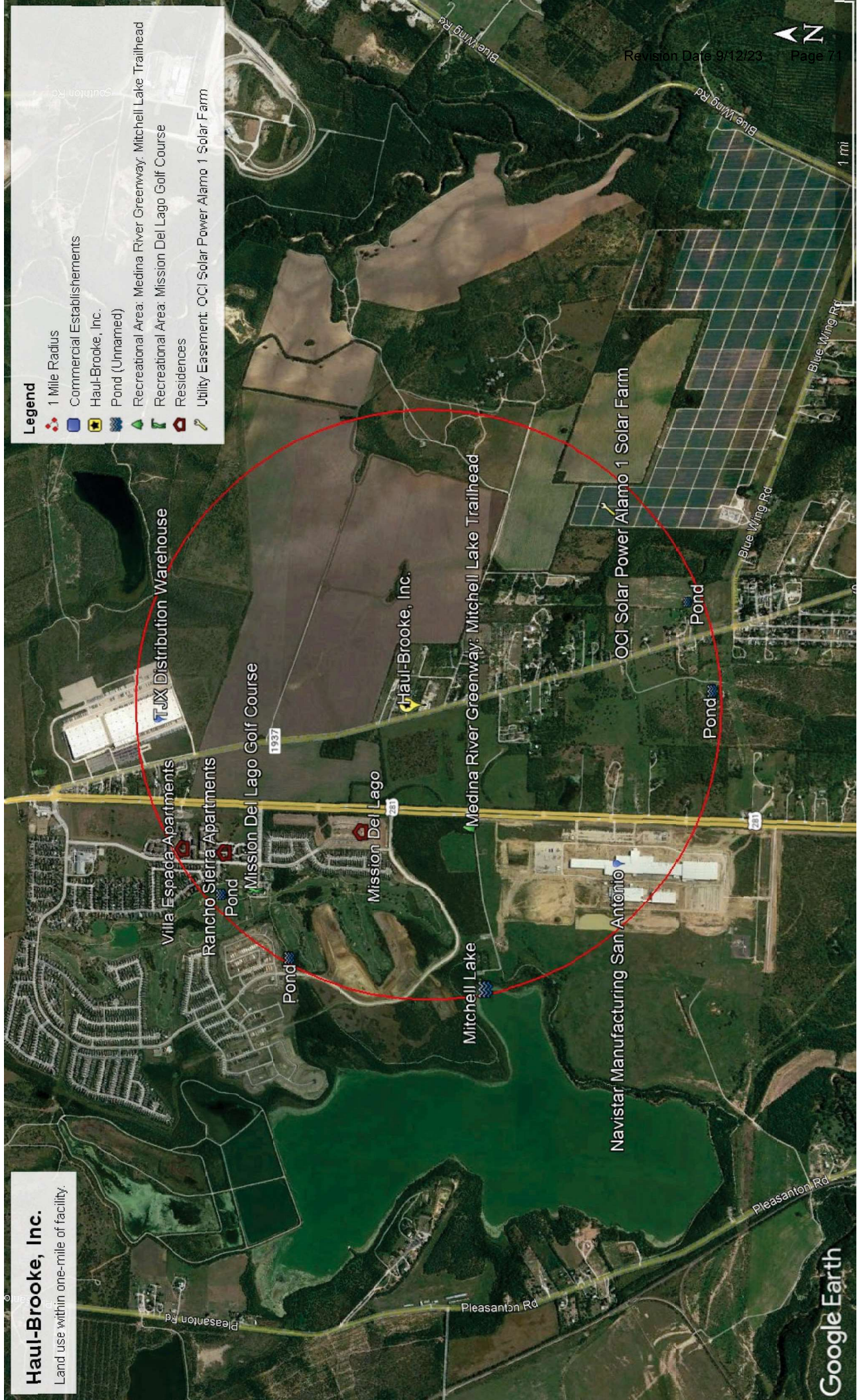


# Haul-Brooke, Inc.

Land use within one-mile of facility.

## Legend

- 1 Mile Radius
- Commercial Establishments
- Haul-Brooke, Inc.
- Pond (Unnamed)
- Recreational Area: Medina River Greenway, Mitchell Lake Trailhead
- Recreational Area: Mission Del Lago Golf Course
- Residences
- Utility Easement: OCI Solar Power Alamo 1 Solar Farm



# Haul-Brooke, Inc.

Airport located within six-miles of facility.

## Legend

- 6 Mile Radius
- Haul-Brooke, Inc.
- Stinson-Mission Municipal Airport

Revision Date 9/12/23

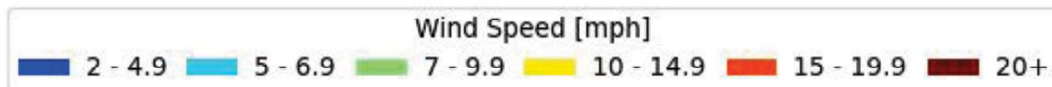
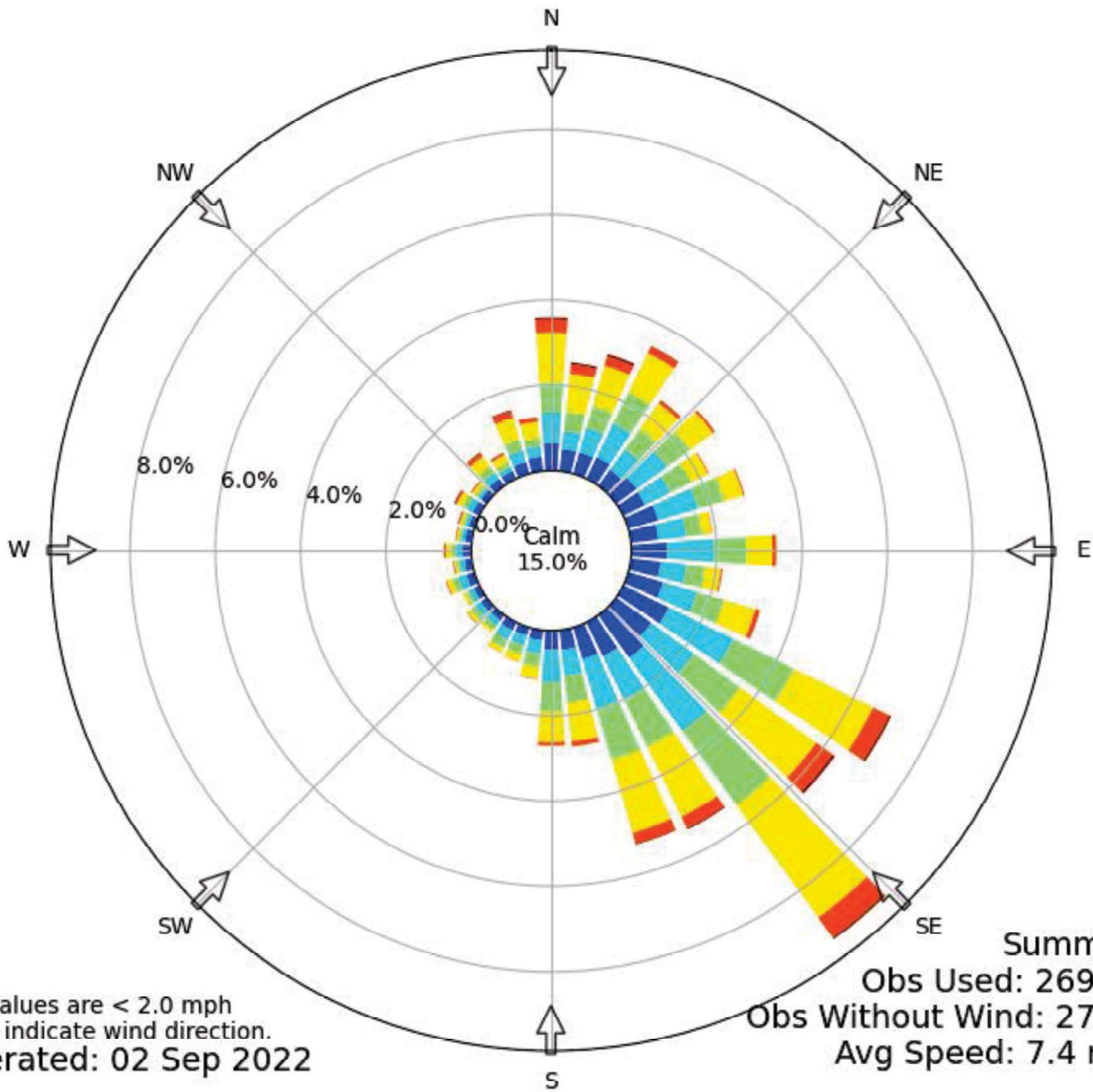
Page 72

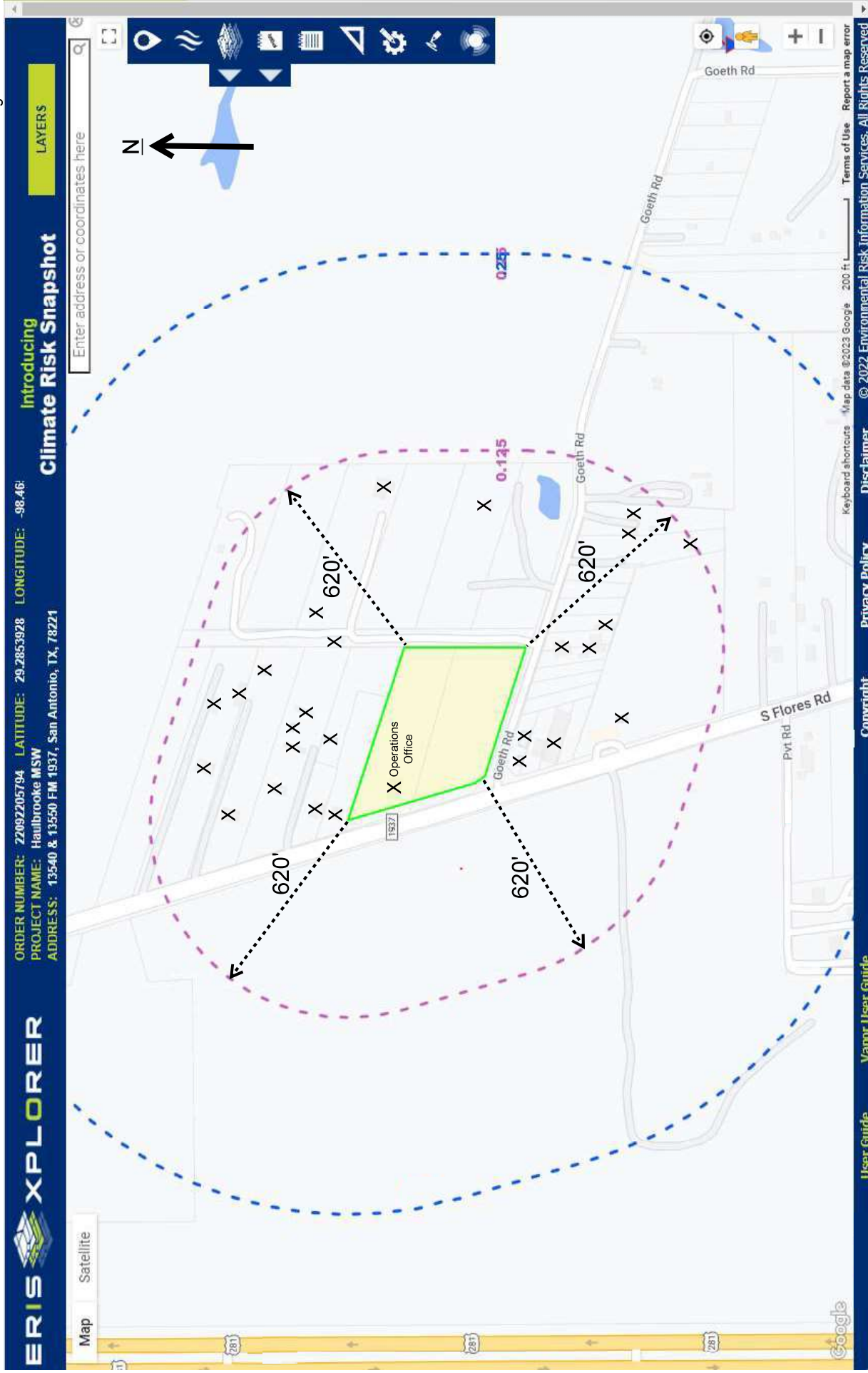
3 mi



# Windrose Plot for [SSF] SAN ANTONIO/STINSON

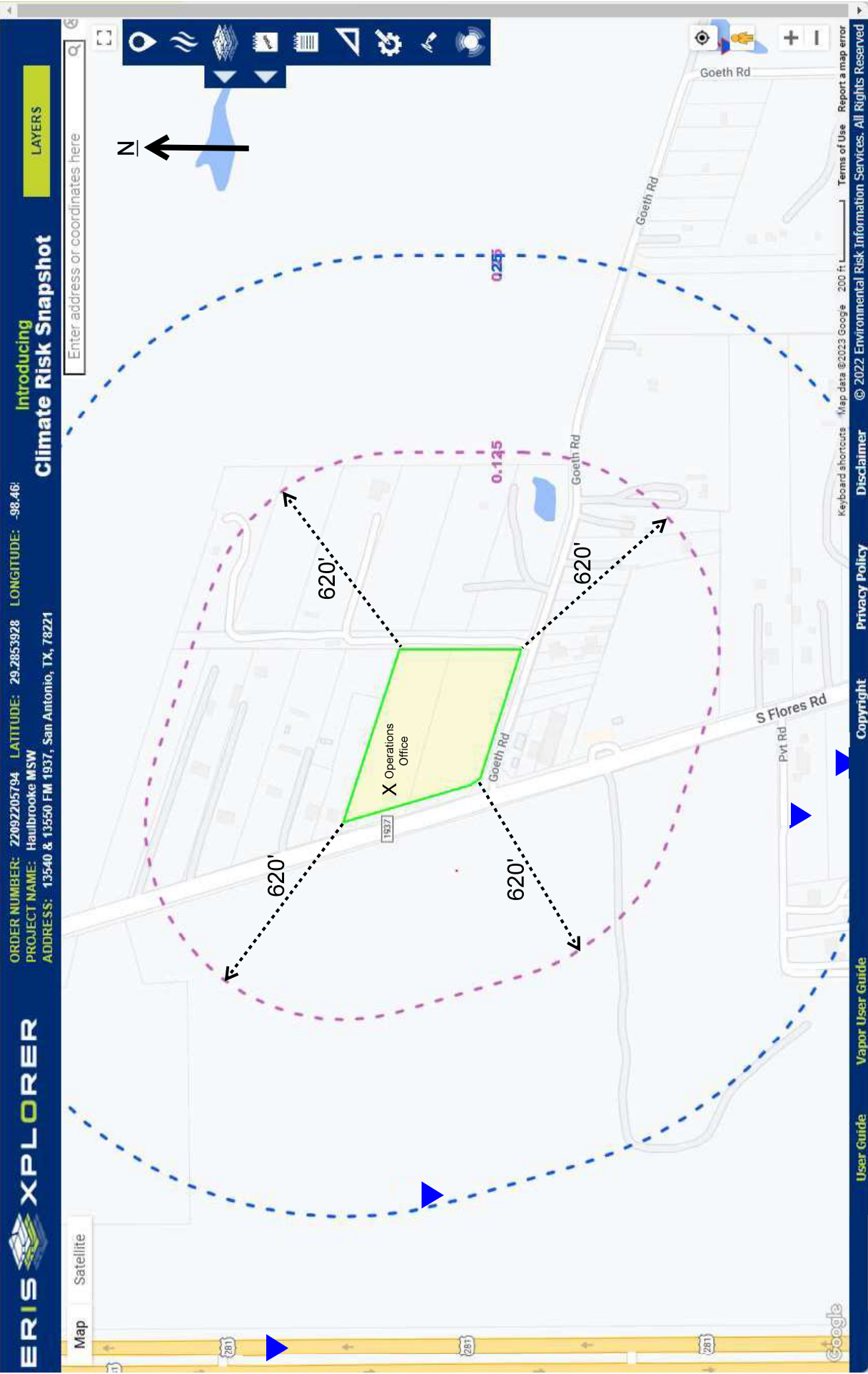
Obs Between: 05 Jan 1988 07:00 AM - 01 Sep 2022 09:53 PM America/Chicago





## Legend

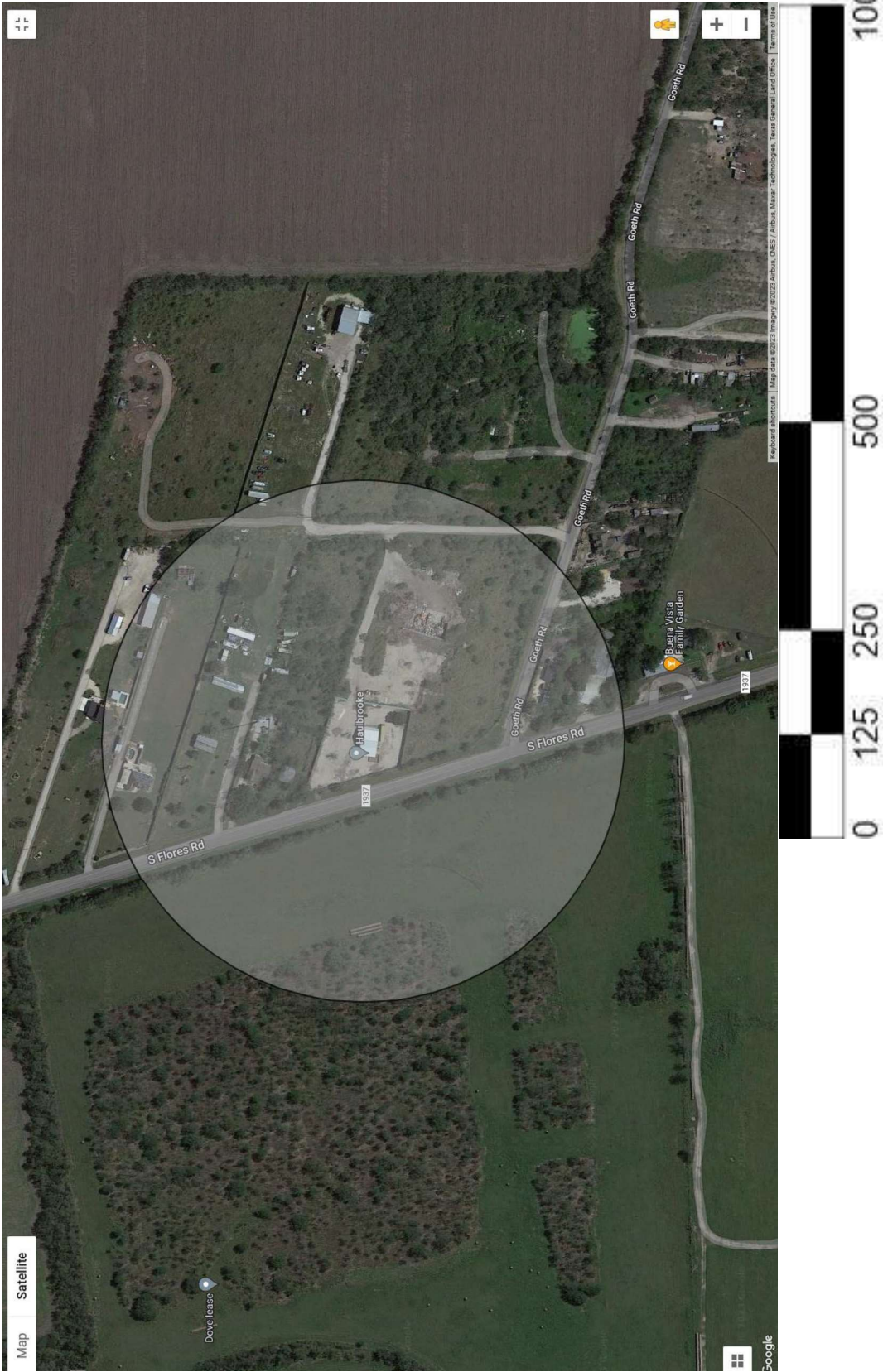
X = Indicates location of known structures within 620' of the facility

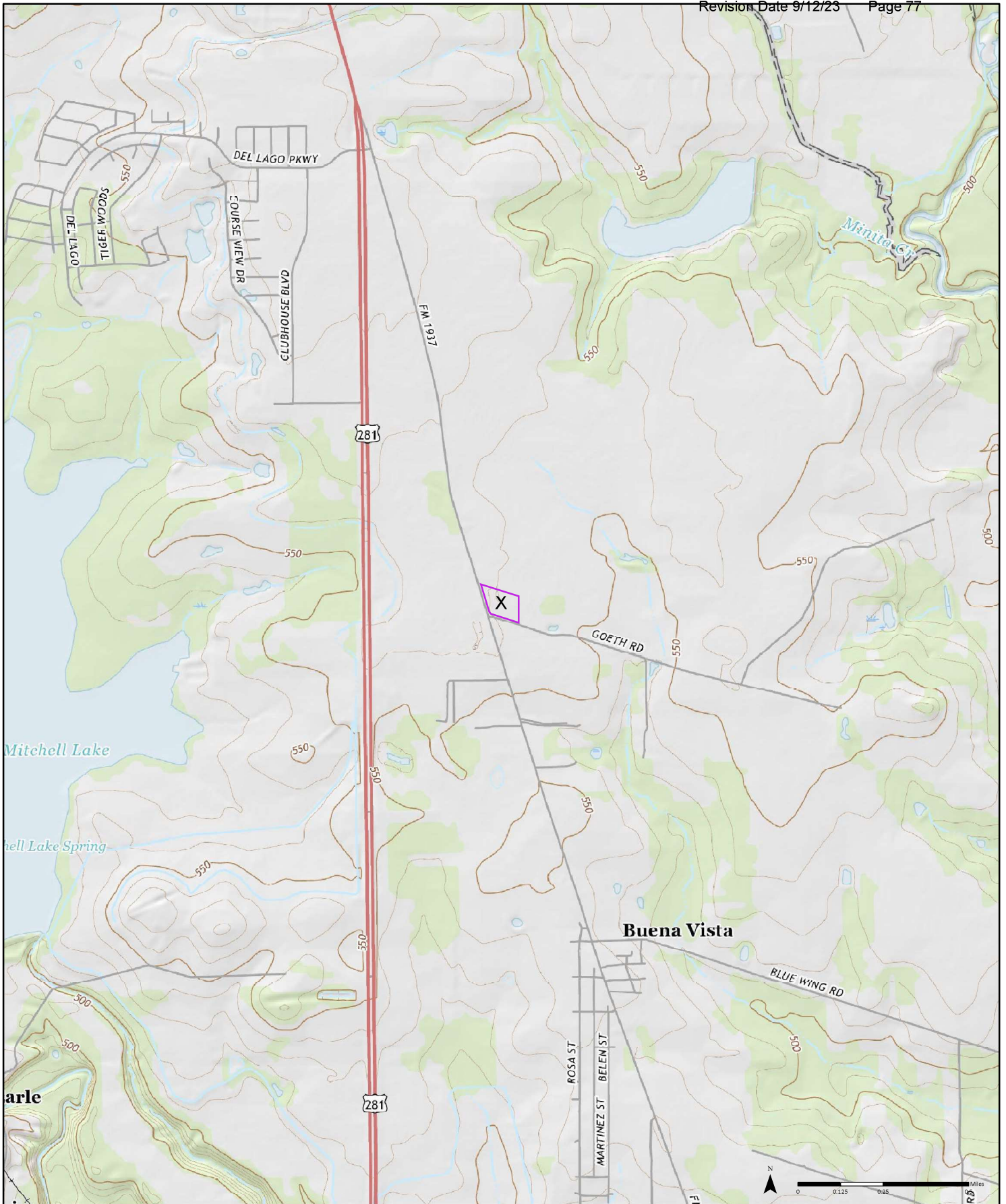


## Legend

▶ = Indicates location of known water wells

Circle represents 620 ft radius. To be matched with known structures map.

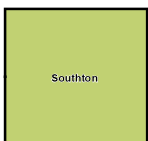




2019

Facility Coordinates - Latitude: 29.28534 Longitude: -98.46777

Order No. 22092205794



Available Quadrangle(s): Southton, TX

## **Attachment 5**

### **Acknowledgments**

### *Acknowledgements*

Haul-Brooke, Inc acknowledges that the construction and operation of the waste management facility shall comply with Subchapter U of 30 TAC Chapter 330 (relating to Standard Air Permits for Municipal Solid Waste Landfill Facilities and Transfer Stations) or other approved air authorizations.

Haul-Brooke, Inc acknowledges that all liquids resulting from the operation of solid waste facilities shall be disposed of in a manner that will not cause surface water or groundwater pollution. We shall provide for the treatment of wastewaters resulting from waste management activities and from cleaning and washing.

Haul-Brooke, Inc acknowledges that the construction and operation of the facility shall not result in the destruction or adverse modification of the critical habitat or cause or contribute to the taking of endangered or threatened species.

Haul-Brooke, Inc acknowledges that the construction and operation of the facility shall not result in the destruction or adverse modification of the critical habitat or cause or contribute to the taking of endangered or threatened species.

Haul-Brooke, Inc will obtain the appropriate TPDES permit coverage if and when required.

Haul-Brooke, Inc acknowledges that the facility's construction & operations shall not cause or contribute to violations of state water quality standards, violation of any applicable toxic effluent standard or prohibition under the Clean Water Act §307; jeopardize the continued existence of endangered or threatened species or result in the destruction or adverse modification of a critical habitat, protected under the Endangered Species Act of 1973, or violate any requirement under the Marine protection, Research, & Sanctuaries Act

Haul-Brooke, Inc acknowledges that the operation of this facility shall not result in the destruction or adverse modification of the critical habitat of endangered or threatened species.

Haul-Brooke, Inc acknowledges that no solid waste unloading, storage, disposal, or processing operations shall occur within any easement, buffer zone, or right-of-way that crosses the facility.

Haul-Brooke, Inc acknowledges that following receipt of closure documents and the inspection report by the TCEQ region, the ED may acknowledge termination of operation & closure & deem the facility properly closed.

Haul-Brooke, Inc acknowledges that notice of closure will be provided to the ED 90 days prior to the initiation of a final facility closure and that the owner or operator will also make available an adequate number of copies of the approved final closure and post-closure plans (if applicable) for public access and review.

Haul-Brooke, Inc confirms that the proposed transfer station will follow and implement all reporting requirements under §330.675(b)(1) through (6).

Haul-Brooke, Inc acknowledges that least one closure sign will be posted at every point of access and notify all persons who utilize the facility of the date of closure and the prohibition against further receipt of waste materials.

Haul-Brooke, Inc acknowledges that a certification, signed by a P.E., will be provided within 10 days of final closure activities, verifying that final facility closure has been completed in accordance with the approved closure plan and will include all applicable documentation necessary for certification.

Haul-Brooke, Inc acknowledges that if there is evidence of a release, the ED may require an investigation, assessment, and or corrective action.

Haul-Brooke, Inc Acknowledges that the facility will follow, implement and provide the reports required by 30 TAC 339.675 relating to waste transfer facilities.

Haul-Brooke, Inc acknowledges that wastewaters discharged to a facility permitted under Texas Water Code, Chapter 26 must not interfere with or pass-through the treatment facility processes or operations, interfere with or pass-through its sludge processes, use, or disposal or otherwise be inconsistent with the prohibited discharge standards, including 40 Code of Federal Regulations Part 403, General Pretreatment Regulations for Existing and New Source Pollution.

Haul-Brooke, Inc acknowledges that if the authorization to sign is not longer accurate a new authorization will be submitted.

Haul-Brooke, Inc acknowledges that air emissions from municipal solid waste facilities must not cause or contribute to a condition of air pollution as defined in the Texas Clean Air Act.

Haul-Brooke, Inc acknowledges that the reporting of emissions events shall be made in accordance with §101.201 of this title (relating to Emissions Event Reporting and Recordkeeping Requirements) and reporting of scheduled maintenance shall be made in accordance with §101.211 of this title (relating to Scheduled Maintenance, Startup, and Shutdown Reporting and Recordkeeping Requirements).

Haul-Brooke, Inc confirms no mineral interest exists under the proposed facility.

Haul-Brooke, Inc confirms that a copy of the required documentation for demonstrating financial assurance will be submitted 60 days prior to the initial receipt of waste at the proposed facility

Signed on Behalf of Haul-Brooke, Inc

A handwritten signature in black ink, appearing to read 'RB' followed by a stylized flourish.

Reuben Bidmead, Director

## **Attachment 6**

### **Public Involvement Plan**



## Texas Commission on Environmental Quality

## Public Involvement Plan Form for Permit and Registration Applications

The Public Involvement Plan is intended to provide applicants and the agency with information about how public outreach will be accomplished for certain types of applications in certain geographical areas of the state. It is intended to apply to new activities; major changes at existing plants, facilities, and processes; and to activities which are likely to have significant interest from the public. This preliminary screening is designed to identify applications that will benefit from an initial assessment of the need for enhanced public outreach.

All applicable sections of this form should be completed and submitted with the permit or registration application. For instructions on how to complete this form, see TCEQ-20960-inst.

### Section 1. Preliminary Screening

- ☒ New Permit or Registration Application  
☐ New Activity - modification, registration, amendment, facility, etc. (see instructions)

**If neither of the above boxes are checked, a Public Involvement Plan is not necessary. Completion of the remaining sections not required.**

### Section 2. Secondary Screening

- ☒ Requires public notice,  
☐ Considered to have significant public interest, **and**  
☒ Located within any of the following geographical locations:
- Austin
  - Dallas
  - Fort Worth
  - Houston
  - Other geographical locations should be decided on a case-by-case basis
  - San Antonio
  - West Texas
  - Texas Panhandle
  - Along the Texas/Mexico Border

**If all of the above boxes are not checked, a Public Involvement Plan is not necessary. Stop after Section 2.**

- ☐ Public Involvement Plan not applicable to this application. Provide **brief** explanation.

### Section 3. Application Information

Type of Application (check all that apply):

Air    ☒ Initial    ☐ Federal    ☐ Amendment    ☐ Standard Permit    ☐ Title V

Waste    ☒ Municipal Solid Waste    ☐ Industrial and Hazardous Waste  
          ☐ Radioactive Materials Licensing    ☐ Underground Injection Controls

**Water Quality**

- ☐ Texas Pollutant Discharge Elimination System (TPDES)
  - ☐ Texas Land Application Permit (TLAP)
  - ☐ State Only Concentrated Animal Feeding Operation (CAFO)
  - ☐ Water Treatment Plant Residuals Disposal Permit
    - ☐ Class B Biosolids Land Application Permit
    - ☐ Domestic Septage Land Application Registration

**Water Rights New Permit**

- ☐ New Appropriation of Water
- ☐ New or existing reservoir

**Amendment to an Existing Water Right**

- ☐ Add a New Appropriation of Water
- ☐ Add a New or Existing Reservoir
- ☐ Major Amendment that could affect other water rights or the environment

**Section 4. Plain Language Summary**

Provide a brief description of planned activities.

The proposed transfer station will accept non hazardous municipal solid waste and construction and demolition waste. The waste will be sorted for recyclables and all recyclables will be transported to a recycling facility. All non recyclable waste will be transported to a TCEQ approved landfill.

It is a waste transfer station, so waste will not be stored or disposed of onsite. Waste will be dumped on the sorting pad, promptly sorted and transported to recycling centers or to permitted landfills for final disposal.

Turnaround time on the waste will be fast, so no waste will rot or stagnate onsite.

**Section 5. Community and Demographic Information**

Community information can be found using EPA's EJ Screen, U.S. Census Bureau information, or generally available demographic tools.

**Information gathered in this section can assist with the determination of whether alternative language notice is necessary. Please provide the following information.**

San Antonio

(City)

Bexar

(County)

(Census Tract)
Please indicate which of these three is the level used for gathering the following information. <input checked="" type="checkbox"/> City <input type="checkbox"/> County <input type="checkbox"/> Census Tract
(a) Percent of people over 25 years of age who at least graduated from high school  83.3%
(b) Per capita income for population near the specified location  \$28,579
(c) Percent of minority population and percent of population by race within the specified location White alone - 23.1% Black Or African American - 6.5%, American Indian and Alaskan Native - 0.8% Asian - 3%, Native Hawaiian and other pacific Islander - 0.1%, Two or more races- 17.2%, Hispanic or Latino - 65.7%
(d) Percent of Linguistically Isolated Households by language within the specified location  41.7 %
(e) Languages commonly spoken in area by percentage English - 59.3%, Spanish 36.8%, Other Indo-European - 1.3%, Asian and pacific - 1.8%, Other - 0.8%
(f) Community and/or Stakeholder Groups  Surrounding neighbors
(g) Historic public interest or involvement  None

### Section 6. Planned Public Outreach Activities

(a) Is this application subject to the public participation requirements of Title 30 Texas Administrative Code (30 TAC) Chapter 39?

☒ Yes ☐ No

(b) If yes, do you intend at this time to provide public outreach other than what is required by rule?

☐ Yes ☒ No

If Yes, please describe.

**If you answered "yes" that this application is subject to 30 TAC Chapter 39, answering the remaining questions in Section 6 is not required.**

(c) Will you provide notice of this application in alternative languages?

☒ Yes ☐ No

**Please refer to Section 5. If more than 5% of the population potentially affected by your application is Limited English Proficient, then you are required to provide notice in the alternative language.**

If yes, how will you provide notice in alternative languages?

☐ Publish in alternative language newspaper

☐ Posted on Commissioner's Integrated Database Website

☒ Mailed by TCEQ's Office of the Chief Clerk

☐ Other (specify)

(d) Is there an opportunity for some type of public meeting, including after notice?

☒ Yes ☐ No

(e) If a public meeting is held, will a translator be provided if requested?

☒ Yes ☐ No

(f) Hard copies of the application will be available at the following (check all that apply):

☒ TCEQ Regional Office

☐ TCEQ Central Office

☐ Public Place (specify)

### Section 7. Voluntary Submittal

For applicants voluntarily providing this Public Involvement Plan, who are not subject to formal public participation requirements.

Will you provide notice of this application, including notice in alternative languages?

☐ Yes ☐ No

What types of notice will be provided?

☐ Publish in alternative language newspaper

☐ Posted on Commissioner's Integrated Database Website

☐ Mailed by TCEQ's Office of the Chief Clerk

☐ Other (specify)

## **Attachment 7**

### **Environmental Site Assessment**

**Phase I Environmental Site Assessment**  
**For**

**Haul-Brooke (HB Transfer Station)**  
**4.77-Acres of Partially Developed Land**  
**13540 & 13550 FM 1937**  
**San Antonio, Texas 78221**

*Prepared For:*  
**Haul-Brooke, Inc.**  
13540 FM 1937  
San Antonio, Texas 78221



*Prepared By:*

**ALPHA**  **TERRA**  
architecture engineering environment

**January 4, 2023**

**Alpha Terra Project No. S220906-534**

January 4, 2023

To: Mr. Reuben Bidmead  
Haul-Brooke, Inc.  
13540 FM 1937  
San Antonio, Texas  
Reuben@haul-brooke.com

Dear Mr. Bidmead,

The completed Phase I Environmental Site Assessment Report for the referenced property is attached for your review. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and in general accordance with ASTM Standard E 1527-21.

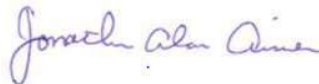
Alpha Terra appreciates the opportunity to work with you and Haul-Brooke, Inc. on this project. Should you have any additional questions or comments regarding the submitted Phase I Environmental Site Assessment Report or require additional environmental services please feel free to email or call myself or one of my associates at Alpha Terra.

Regards,

**ALPHA TERRA ENGINEERING, INC.**



Dan B. Ross  
Sr. Environmental Scientist  
(210) 930-2834  
[dross@atei97.com](mailto:dross@atei97.com)



Jonathan Aisner  
Principal Geologist  
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[jaisner@atei97.com](mailto:jaisner@atei97.com)



Earl McIntosh, Jr.  
Vice President  
(210) 487-9616  
[emcintosh@atei97.com](mailto:emcintosh@atei97.com)



## PHASE I ENVIRONMENTAL SITE ASSESSMENT

### Table of Contents

<b>SECTION</b>	<b>Page</b>
EXECUTIVE SUMMARY .....	1
1.0 INTRODUCTION.....	3
1.1 Purpose .....	3
1.2 Scope of Work .....	4
1.3 Limitations and Exceptions .....	4
1.4 Data Gaps and Deviations .....	6
1.5 User Reliance .....	6
1.6 Qualifications of Environmental Professionals .....	6
2.0 SITE OVERVIEW .....	7
2.1 Subject Property Location and Legal Description.....	7
2.2 Current Property Ownership and Use .....	7
2.3 On-Site Structures and Improvements .....	7
2.4 Current Uses of Adjoining Properties .....	8
3.0 FEDERAL, STATE AND LOCAL AGENCY INFORMATION.....	9
3.1 Environmental Record Sources .....	9
3.1.1 Federal National Priorities List & Proposed (NPL & PROPOSED NPL) .....	11
3.1.2 National Priorities List Deletions (Delisted NPL).....	11
3.1.3 Federal CERCLIS List (SEMS, FEDERAL FACILITY).....	11
3.1.4 Federal CERCLIS NFRAP (SEMS-ARCHIVE) .....	11
3.1.5 Federal RCRA CORRACTS Facilities List (CORRACTS) .....	11
3.1.6 Federal RCRA Generators Lists (TSD & RCRA-CONTROLS) .....	11
3.1.7 Federal RCRA Generators List (RCRA-LQG, SQG, CESQG).....	12
3.1.8 Emergency Response Notification System (ERNS) .....	12
3.1.9 Federal Brownfields Sites (FED BROWNFIELDS) .....	12
3.1.10 Federal Historic Gas Stations (HIST GAS STATIONS) .....	12
3.1.11 Federal Superfund (SEMS LIEN) .....	12
3.1.12 Superfund, Registry, & Delisted (SUPERFUND, SHWS & DELISTED SHWS) .....	12
3.1.13 State Landfill/Solid Waste Disposal Sites (SWF/LF, CLI, WASTEMGMT).....	13
3.1.14 State Commercial Management Facilities for Haz Waste & IHW .....	13
3.1.15 State IHW Receiver & Radioactive Waste (IHW Receiver & RWS) .....	13
3.1.16 State Leaking Petroleum Storage Tank & Delisted Sites (LPST & DELISTED LST) .....	13
3.1.17 State Registered Storage Tank List (UST, AST, PST) .....	14
3.1.18 State Historical Tank Const. Notification (HIST TANK) .....	14
3.1.19 State Sites with Controls IC/EC (AUL) .....	14
3.1.20 State Voluntary Cleanup Program Databases (VCP TCEQ & VCP RRC) .....	14
3.1.21 State Brownfields Sites (BROWNFIELDS & BROWN RRC) .....	14
3.1.22 Federal Toxic Release Inventory (TRIS) .....	15
3.1.23 Federal Toxic Release Inventory (PFAS-TRI, -NPL, -WATER, -SSEHR, -ERNS) ....	15
3.1.24 Federal Drycleaner (FED DRYCLEANERS & DELISTED DRY) .....	15
3.1.25 Federal Formerly Used Defense Sites (FUDS) .....	15
3.1.26 Mineral Resource Data System (MRDS).....	15
3.1.27 State Env. Liens Listing (LIENS).....	16
3.1.28 State Underground Injection Control (UIC).....	16



3.1.29	State New Source Review (NSR) (AIR PERMITS).....	16
3.1.30	Ind. & Haz Waste Sites with Corrective Action (IHW CORR ACTION) .....	16
3.1.31	State Notice of Violation (NOV).....	16
3.1.32	Affected Property Assessment Reports (APAR).....	16
3.1.33	Court Orders & Administrative Orders (ORD).....	16
3.1.34	Unplottable Sites (Orphans).....	17
4.0	HYDROGEOLOGICAL AND ENVIRONMENTAL SETTING .....	18
4.1	Hydrogeologic Setting .....	18
4.1.1	Topography .....	18
4.1.2	Geology .....	18
4.1.3	Hydrology & Aquifer Characteristics.....	18
4.1.4	Wetlands.....	19
4.1.5	Surface Water Bodies .....	19
4.1.6	Radon Gas .....	19
5.0	HISTORICAL USE .....	20
5.1	Historical Summary.....	20
5.2	Fire Insurance Map Review .....	20
5.3	City Directory Review.....	20
5.4	Historical Aerial Photograph Review.....	21
5.5	Historical Topographic Map Review.....	22
6.0	USER PROVIDED INFORMATION.....	23
6.1	Specialized Knowledge.....	23
6.2	Commonly Known or Reasonably Available Information .....	23
6.4	User Questionnaire.....	23
6.5	Other User Provided Information .....	23
7.0	SITE RECONNAISSANCE / ON-SITE INSPECTION .....	24
7.1	Methodology and Limiting Conditions .....	24
7.2	General Site Setting, Current Uses, and Activities .....	24
7.3	Site Observations.....	24
7.3.1	Stained/Stressed Soil and Vegetation.....	24
7.3.2	Stained Pavement .....	24
7.3.3	Wells (Monitoring & Water) .....	24
7.3.4	Septic System.....	24
7.3.5	Pools of Liquids, Pits, Ponds, Lagoons .....	25
7.3.6	Wastewater Discharges.....	25
7.3.7	Strong, Pungent or Noxious Odors .....	25
7.3.8	Other .....	25
8.0	ADDITIONAL INFORMATION SOURCES.....	26
8.1	Interviews .....	26
8.2	Additional Data Sources .....	26
9.0	FINDINGS AND OPINIONS .....	27
11.0	DECLARATION AND SIGNATURES OF ENVIRONMENTAL PROFESSIONALS .....	29



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## **APPENDICES**

- I Figures
- II Regulatory Database & Physical Setting Reports
- III Historical Topographic Maps
- IV Historical Aerial Photographs
- V City Directory Report
- VI Fire Insurance Rate Map Report
- VII Public Records Documentation
- VIII Resumes



## EXECUTIVE SUMMARY

### Phase I ESA Process:

Alpha Terra Engineering, Inc. (Alpha Terra) has completed a Phase I Environmental Site Assessment (ESA) of two (2) partially developed parcels of land (approximately 4.77 acres) located at 13540 & 13550 FM 1937, respectively, in San Antonio, Texas (hereinafter referred to as the “subject property”). Field reconnaissance was performed on September 29, 2022, by Mr. Dan B. Ross, Senior Environmental Scientist with Alpha Terra. This report was prepared in general conformance with the scope and limitations of the American Society of Testing Materials (ASTM) Practice E 1527-21.

The purpose of this Phase I Environmental Site Assessment is to identify any:

- “Recognized Environmental Conditions” (RECs)
- Controlled RECs (CRECs)
- Historical RECs (HRECs)
- Environmental Issues

The following table summarizes the findings associated with this report:

Report Section	Report Heading	No Further Action Required	REC	HREC	CREC	Further Action Required	Comment
2.2	Current Property Ownership and Use	X					Partially developed land used as a storage site for recyclable wastes.
2.4	Current Use of Adjoining Properties	X					Single-family residences, machine storage, and agricultural use.
3.1	Historical Summary	X					Undeveloped wooded land until 2020.
3.2-3.5	Review of Sanborn Maps, City Directories, Aerial Photographs, Topographic Maps	X					Supported the subject property as being undeveloped historically until recent development took place.
5.1.1-5.1.34	Environmental Records Review-Federal Databases	X					No RECs, CRECs, or HRECs, identified with respect to the subject property.
6.0	User Provided Information	X					
7.3	Site Observations	X					
8.0	Additional Information Sources	X					



---

**Findings:**

The subject property has a history of being undeveloped land prior to being developed for use as a waste management and sorting site in 2020. Additionally, the subject property was not listed on ERIS-provided Federal and State databases and "reasonably accessible" government records.

Five (5) sites surrounding the subject property were identified within a one-mile radius of the of the subject property on various Federal and State Databases (please refer to Section 5.0). According to information provided in the ERIS databases, these sites have been appropriately managed and or closed in accordance with regulatory standards and are not anticipated to have resulted in environmental impact at the subject property; therefore, they are not considered RECs, CRECs, or HRECs with respect to the subject property.

**Opinions:**

This assessment has revealed no evidence of RECs, CRECs, or HRECS in connection with the subject property; therefore, it is Alpha Terra's opinion that additional environmental assessment activities are not warranted at this time.



## 1.0 INTRODUCTION

### 1.1 Purpose

Alpha Terra has completed a Phase I ESA for the subject property located at 13540 & 13550 FM 1937 in San Antonio, Texas 78221. Field reconnaissance was performed on September 29, 2022, by Mr. Dan B. Ross, Senior Environmental Scientist with Alpha Terra. This report was prepared in general conformance with the scope and limitations of the American Society of Testing Materials (ASTM) Practice E 1527-21 requirements for a Phase I ESA. The assessment was performed as part of a due diligence investigation of the subject property to identify recognized environmental conditions (RECs) in connection with the subject property and/or any surrounding properties that may affect the Site.

The purpose of this Phase I ESA was to identify as recognized environmental conditions on the subject property and surrounding properties, which are defined under ASTM E1527-21 as follows:

- A **recognized environmental condition (REC)** refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property due to a release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. (Note: the term likely is that which is neither certain nor proven but can or may be expected or believed based on the logic and experience of the environmental professional, available evidence, or both, as stated in the report to support the given opinions; E 1527-21).
- A **controlled recognized environmental condition (CREC)** refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.
- A **historical recognized environmental condition (HREC)** refers to 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.

RECs do not include **de minimus** conditions, which are conditions that generally do not pose a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The scope of work for this Phase I ESA may also include certain potential environmental conditions beyond the scope of ASTM Standard Practice E1527-21 as listed in Section 2.1. This report documents the findings, opinions, and conclusions of the Phase I ESA. This document is a combination of a Phase I ESA and an environmental risk evaluation.



Alpha Terra attempted to identify and verify any RECs that are located on the subject property and/or on adjacent properties through visual observation and review of provided regulatory and reasonably accessible government databases pertaining to the subject property and vicinity. Environmental Risk Information Services (ERIS) provided the regulatory databases for this report.

## **1.2 Scope of Work**

This Phase I ESA was conducted in general accordance with the ASTM Standard Practice E1527-21, consistent with a level of care and skill ordinarily practiced by the environmental consulting profession currently providing similar services under similar circumstances. Significant additions, deletions or exceptions to ASTM Standard Practice E1527-21 are noted below or in the corresponding sections of this report. The scope of this assessment included an evaluation of the following:

- Physical setting characteristics of the subject property through a review of referenced sources such as topographic maps and geologic, soils and hydrologic reports.
- Historical usage of the subject property, adjoining properties, and surrounding area through a review of referenced historical sources including fire insurance maps, city directories, aerial photographs, and prior reports (if any).
- Observations regarding current subject property usage and conditions including the use, treatment, storage, disposal or generation of hazardous substances, petroleum products, hazardous wastes, non-hazardous solid wastes, and wastewater.
- Observations regarding current usage of adjoining and surrounding area properties and the likely impact of known or suspected releases of hazardous substances or petroleum products from those properties in, on, or at the subject property.
- Information referenced in environmental agency databases and local environmental records, within the specified approximate minimum search distance from the subject property.
- Interview with knowledgeable persons or organizations (e.g., property owner, manager, and/or occupants [if applicable] of the subject property) familiar with the subject property to identify current and/or historical ownership and/or use of the subject property and/or changes in topography, land use, presence and/or use of hazardous material or petroleum products.

## **1.3 Limitations and Exceptions**

The information contained in this report was prepared for Haul-Brooke, Inc. and is intended for their sole use. Only the parties noted above may rely on the information contained within this Phase I ESA report. Written consent provided by Haul-Brooke, Inc. and Alpha Terra is required to release any or all information contained in this report to other users. The scope of the services performed in this Phase I ESA may not be appropriate to satisfy the needs of other users. Any use or reuse of this document without prior written consent is at the sole risk of the user.



The conclusions and recommendations presented within this report are based upon a reasonable level of investigation within normal bounds and standards of professional practice for a site in this geographic and geologic setting. The findings of this Phase I ESA are not intended to serve as an audit of health and safety or compliance issues pertaining to improvements or activities on the subject property. Alpha Terra is not responsible or liable for the discovery and elimination of hazards that may potentially cause damage, accidents, or injuries.

The conclusions and recommendations presented in this report are professional opinions based solely on Alpha Terra interpretation of the field reconnaissance and regulatory database information. All observations, conclusions and recommendations pertaining to the environmental conditions at the subject property is limited to circumstances observed and or materials reviewed at the time this study was undertaken. No other warranty, expressed, or implied is made regarding the conclusions and recommendations presented within this report.

Alpha Terra has reviewed the available information for the subject property and will not be responsible for conditions arising from concealed, withheld, or incorrect information. In addition, areas that were not accessible or that would have required demolition in order to investigate, such as pavement, walls, and floors were not inspected. No air quality monitoring or chemical analyses of building materials, soil, surface water, drinking water, or groundwater were performed as part of this assessment. Alpha Terra services were limited to the scope of work described in the Alpha Terra proposal dated August 30, 2022.

No Phase I ESA can wholly eliminate uncertainty regarding the potential for RECs in connection with the subject property. Performance of a Phase I ESA within the general scope and limitations of ASTM E 1527-21 is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with the subject property. This performance is subject to the reasonable limits of time and cost.

The limitations of and exceptions to this Phase I ESA include:

- The information contained in this report is accurate only to the degree implied by the methods used in conducting this Phase I ESA.
- The data presented in this report is qualitative. Sampling and analyses were not included in the scope of work for this project.
- The information obtained from publicly available sources is presumed to be reliable.
- Only those records, resources, and information that could be reasonably obtained within the time and cost limitations dictated and set forth in Alpha Terra's proposal dated August 30, 2022, were used for this Phase I ESA.
- Information revealed by person(s) interviewed is presumed to be accurate and truthful.
- The following considerations, not intended to be an all-inclusive list, are outside the scope of the ASTM E 1527-21 scope of work and were not included within the performance of the Phase I ESA:
  - Asbestos containing materials survey.
  - Radon testing.
  - Lead-based paint testing.
  - Lead in drinking water.
  - Regulatory compliance.
  - Cultural and historical resources.
  - Industrial hygiene.
  - Health and safety.
  - Ecological resources.
  - Endangered species.



- Indoor air quality.
- Biological agents.
- Mold.
- High voltage power lines.
- Soil and/or groundwater testing.

This report does not represent a legal opinion, guarantee, warranty, or certification. Due to the latent conditions and contingencies that may become evident in the future, the conclusions made in this report do not warrant that the subject property does not contain unidentified regulated materials. Additionally, if more surface, subsurface, and or chemical data become available, the findings and conclusions contained in this report shall not be considered valid unless such data is reviewed, and the conclusions of the report are modified and or approved in writing by Alpha Terra.

#### **1.4 Data Gaps and Deviations**

The following data gaps or deviations from the recommended scope of ASTM Standard E 1527-21 were encountered as part of this Phase I ESA:

1. At the request of the user, no interview questionnaires were provided to the User, property owners, Key Site Managers, and property occupants/operators.
2. At the request of the user, no vapor encroachment condition (VEC) assessment was performed.

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

#### **1.5 User Reliance**

This report is provided for the exclusive use of Haul-Brooke, Inc. and their affiliates, subsidiaries, successors, assigns and grantees. This report is not intended to be used or relied upon in connection with other projects or by other unidentified third parties. The use of this report by an undesignated third party or parties will be at such party's sole risk and Alpha Terra disclaims liability for any such third-party use or reliance.

#### **1.6 Qualifications of Environmental Professionals**

Alpha Terra declares that, to the best of our professional knowledge and belief, our personnel meet the definition of a "qualified Environmental Professional" as defined in § 312.10 of 40 CFR 312. Further, we have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed All Appropriate Inquiries (AAI) in conformance with the standards and practices set forth in 40 CFR Part 312 and ASTM E 1527-21. Please refer to Appendix VIII for additional information regarding the qualifications of the Alpha Terra professionals.



## 2.0 SITE OVERVIEW

### 2.1 Subject Property Location and Legal Description

The subject property includes approximately 4.77-acres of partially developed land located at 13540 & 13550 FM 1937, which is situated within the southern portion of the City of San Antonio. Information obtained from Bexar CAD indicated that the tax assessment Property ID numbers for the subject property are as follows:

- Parcel 1: Property ID. 1343304 (2.4120 – acres) and legally described as “*CB 4006B (FM 1937 COMMERCIAL SUBD), BLOCK 35 LOT*”
- Parcel 2: Property ID 1343303 (2.3650 – acres) and legally described as “*CB 4006B (FM 1937 COMMERCIAL SUBD), BLOCK 35 LOT*”

Subject property map is located in Appendix I, respectively.

### 2.2 Current Property Ownership and Use

The subject property is currently owned by Haul-Brooke, Inc. and is currently partially developed land used as a waste sorting facility.

### 2.3 On-Site Structures and Improvements

Property – Relevant Information	
Property Size	4.77 acres split between two parcels (2.41 acres & 2.36 acres)
Slope/Topography	Nearly flat to very gently undulating to the east/southeast
Access/Egress	FM 1937 to the west.

Property Improvement(s) and Site/Area Utilities	
Building/Structure Materials, Foundation, & Roof(s)	Apparent building structure and fencing located in the northwest portion of the subject property. Apparent slab on grade (approximately 3,000 square feet) located central of the subject property, and a second slab on grade south of the first.
Date Constructed	~2020 (historical aerial)
Paved or Concrete Areas	Covered metal structure and two (2) slab on grade floating foundations used for waste separation. Mobile living quarters designed for security.
Landscaped Areas	The subject property is partially maintained and primarily covered with native vegetation and gravel parking areas and driveways for truck traffic.
Surface Water Bodies	None identified on subject property.
Surface Water Drainage	Drainage is towards the east/southeast.



Property Improvement(s) and Site/Area Utilities	
<b>Water Utility</b>	San Antonio Water Systems (SAWS)
<b>Sewer Utility</b>	Septic Tank located underground near office building
<b>Storm Sewer Utility</b>	City of San Antonio (CoSA)
<b>Electrical Utility</b>	City Public Service (CPS)
<b>Natural Gas Utility</b>	CPS

## 2.4 Current Uses of Adjoining Properties

The current use of each adjacent property was determined by reviewing information on the Bexar County Appraisal District's website and visual observations on September 29, 2022, which are summarized as follows:

Current Use of Adjoining Properties	
<b>North:</b>	Single-family residential housing and commercial businesses followed by private road.
<b>East:</b>	Private road followed by partially developed land.
<b>South:</b>	Goeth Rd. followed by vacant land and single-family residential housing.
<b>West:</b>	FM 1937 followed by agricultural land



### 3.0 FEDERAL, STATE AND LOCAL AGENCY INFORMATION

#### 3.1 Environmental Record Sources

The database report discussed in this section was provided by Environmental Risk Information Services (ERIS), dated September 26, 2022, and provides a list of properties identified within specified search radii from the Site, an approximate distance and direction from the subject property, and a map showing the properties approximate location. These databases track environmental concerns such as:

1. Areas that generate, treat, store, or dispose of hazardous waste or petroleum products.
2. Areas where releases of hazardous waste or petroleum products are known to have occurred or where clean-up has been mandated; and
3. Areas that are in violation of environmental laws or regulations.

The search radii are the minimum specified by ASTM unless otherwise specified and justified by the environmental professional. Unless otherwise noted, the information provided by the database report and other sources referenced, were considered sufficient for *recognized environmental condition* (REC), *controlled recognized environmental condition* (CREC), *historical recognized environmental condition* (HREC) or *de minimis* condition determinations without conducting supplemental agency file reviews. Some properties identified by the database company are not plotted due to inadequate address and geocoding information. Alpha Terra reviewed the list of “unplottable” (Orphan) sites to verify their location and possible impact to the subject property. While this attempt at verification is made with due diligence, Alpha Terra cannot guarantee the accuracy of the records search beyond that of the databases reviewed.

A summary of Federal, State and Tribal Database Findings are listed in the following table and the complete ERIS regulatory agency database radius report is provided in Appendix II.

SUMMARY OF FEDERAL, STATE AND OTHER DATABASE FINDINGS									
Section	Regulatory Database <sup>1</sup>	Target Property	Search Distance (Miles) <sup>2</sup>	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1.0	Total Plotted	Total RECs
<b>Federal Databases</b>									
3.1.1	Federal National Priority Site List & Proposed (NPL & PROPOSED NPL)	0	1.0	0	0	0	0	0	0
3.1.2	NPL Deletions (Delisted NPL)	0	0.5	0	0	0	0	0	0
3.1.3	Federal CERCLIS List (SEMS, FEDERAL FACILITY)	0	0.5	0	0	0	NR	0	0
3.1.4	Federal CERCLIS NFRAP (SEMS-ARCHIVE)	0	0.5	0	0	0	NR	0	0
3.1.5	Federal RCRA CORRACTS	0	1.0	0	0	0	0	0	0
3.1.6	Federal RCRA (TSD & RCRA CONTROLS)	0	0.5	0	0	0	NR	0	0
3.1.7	Federal RCRA Generators Lists (RCRA-LQG, -SQG, -VSQG)	0	0.25	0	0	NR	NR	0	0
3.1.8	Federal ERNS List (ERNS)	0	PO	NR	NR	NR	NR	0	0
3.1.9	Federal Brownfields Sites (FED BROWNFIELDS)	0	0.5	0	0	0	NR	0	0
3.1.10	Federal Historic Gas Stations (HIST GAS STATIONS)	0	0.25	0	0	NR	NR	0	0
3.1.11	Federal Superfund (SEMS LIEN)	0	PO	NR	NR	NR	NR	0	0



SUMMARY OF FEDERAL, STATE AND OTHER DATABASE FINDINGS									
Section	Regulatory Database <sup>1</sup>	Target Property	Search Distance (Miles) <sup>2</sup>	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1.0	Total Plotted	Total RECs
State Databases									
3.1.12	State Superfund, Registry, & Delisted (SUPERFUND, SHWS & DELISTED SHWS)	0	1.0	0	0	0	0	0	0
3.1.13	State Landfill/Solid Waste Disposal Sites (SWF/LF, CLI, WASTEMGMT, AACOG)	0	0.5	0	0	2	NR	2	0
3.1.14	State Commercial Management Facilities for Hazardous Waste and Industrial Solid Waste (IHW)	0	0.25	0	0	NR	NR	0	0
3.1.15	State IHW Receiver & Radioactive Waste (IHW RECEIVER & RWS)	0	0.5	0	0	0	NR	0	0
3.1.16	State Leaking Petroleum Storage Tank and Delisted Sites (LPST & DELISTED LST)	0	0.5	0	0	NR	NR	0	0
3.1.17	State Registered Storage Tank List (UST, AST, PST)	0	0.25	0	0	NR	NR	0	0
3.1.18	State Historical Tank Const. Notification (HIST TANK)	0	0.25	0	0	NR	NR	0	0
3.1.19	State Sites with Controls IC/EC (AUL)	0	0.5	0	0	0	NR	0	0
3.1.20	State Voluntary Cleanup Program Databases (VCP TCEQ & VCP RRC)	0	0.5	0	0	1	NR	1	0
3.1.21	State Brownfields Sites (BROWNFIELDS & BROWN RRC)	0	0.5	0	0	0	NR	0	0
Additional Environmental Records (Federal & State)									
3.1.22	Federal Toxic Release Inventory (TRIS)	0	PO	NR	NR	NR	NR	0	0
3.1.23	Federal Toxic Release Inventory (PFAS-TRI, -NPL, -WATER, -SSEHR, -ERNS)	0	0.5	0	0	0	NR	0	0
3.1.24	Federal Drycleaner (FED DRYCLEANERS & DELISTED DRY)	0	0.25	0	0	NR	NR	0	0
3.1.25	Federal Formerly Used Defense Sites (FUDS)	0	1.0	0	0	0	0	0	0
3.1.26	Mineral Resource Data System (MRDS)	0	1.0	0	0	0	0	0	0
3.1.27	State Env. Liens Listing (LIENS)	0	PO	NR	NR	NR	NR	0	0
3.1.28	State Underground Injection Control (UIC)	0	0.25	0	0	NR	NR	0	0
3.1.29	State New Source Review (NSR) (AIR PERMITS)	0	0.25	0	0	NR	NR	0	0
3.1.30	Ind. and Haz Waste Sites with Corrective Actions (IHW CORR ACTION)	0	1.0	0	0	0	0	0	0
3.1.31	State Notice of Violation (NOV)	0	0.25	0	0	NR	NR	0	0
3.1.32	Affected Property Assessment Reports (APAR)	0	0.5	0	0	0	NR	0	0
3.1.33	Court Orders & Administrative Orders (ORD)	0	0.25	0	0	NR	NR	0	0



Notes:

1. Definitions: Not Reported (NR) & Property Only (PO)
2. The search distance radius indicates the radial area measured from the subject property for which the ASTM E1527-21 standard requires review, or as specified by the User for the specific goals of this Phase I ESA.

The subject property was not identified in the federal and state regulatory agency databases reviewed.

### **3.1.1 Federal National Priorities List & Proposed (NPL & PROPOSED NPL)**

Sites on the United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program.

No sites were reported for this database within the search radius.

### **3.1.2 National Priorities List Deletions (Delisted NPL)**

Sites deleted from the United States Environmental Protection Agency (EPA)'s National Priorities List. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is applicable.

No sites were reported for this database within the search radius.

### **3.1.3 Federal CERCLIS List (SEMS, FEDERAL FACILITY)**

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. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

No sites were reported for this database within the search radius.

### **3.1.4 Federal CERCLIS NFRAP (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.

No sites were reported for this database within the search radius.

### **3.1.5 Federal RCRA CORRACTS Facilities List (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.

No sites were reported for this database within the search radius.

### **3.1.6 Federal RCRA Generators Lists (TSD & RCRA-CONTROLS)**

This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal (TSD) facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

No sites were reported for this database within the search radius.



### **3.1.7 Federal RCRA Generators List (RCRA-LQG, SQG, 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. The databases include selective information on sites which generate hazardous waste as defined by RCRA. Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month. Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month. Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

No sites were reported for this database within the search radius.

### **3.1.8 Emergency Response Notification System (ERNS)**

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response.

No sites were reported for this database within the search radius.

### **3.1.9 Federal Brownfields Sites (FED BROWNFIELDS)**

Brownfields are real property, where the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.

No sites were reported for this database within the search radius.

### **3.1.10 Federal Historic Gas Stations (HIST GAS STATIONS)**

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

No sites were reported for this database within the search radius.

### **3.1.11 Federal Superfund (SEMS LIEN)**

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

No sites were reported for this database within the search radius.

### **3.1.12 Superfund, Registry, & Delisted (SUPERFUND, SHWS & DELISTED SHWS)**

List of sites that may constitute an imminent and substantial endangerment to public health and safety or the environment due to a release or threatened release of hazardous substances into the environment provided by the Texas Commission on Environmental Quality (TCEQ).

No sites were reported for this database within a half of a mile of the subject property.



### 3.1.13 State Landfill/Solid Waste Disposal Sites (SWF/LF, CLI, WASTEMGMT)

The Solid Waste Facilities/Landfill Sites (SWF/LF) database contains an inventory of solid waste disposal facilities or landfills in a particular state. These may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites. Closed and Abandoned Landfills (CLI) database includes permitted as well as unauthorized landfills across the state of Texas. The Commercial Hazardous and Solid Waste Management (WASTEMGMT) database contains commercial recycling facilities and facilities that were permitted or authorized (interim status) by the Texas Natural Resource Conservation Commission (TNRCC).

Review of the State CLI and AACOG CLI databases identified two (2) landfill or solid waste disposal sites within the search radius.

1. **Name:** FM1937/US281  
**Address:** FM 1937 NEAR US 281  
**Database:** CLI (UNUM: 2742)  
**Location:** ~0.33 mile southwest of the subject property  
**Orientation:** Down-gradient  
**Findings:** Unknown
2. **Name:** Unknown  
**Address:** San Antonio, TX, 78221  
**Database:** AACOG (Site No: U2742)  
**Location:** ~0.48 mile south/southwest of the subject property  
**Orientation:** Down-gradient  
**Findings:** Unpermitted Closed Landfills

Considering distance, and downgradient orientation in relation to the subject property, these facilities are not anticipated to have impacted the subject property and therefore are not considered a RECs, CRECs, or HRECs with respect to the subject property.

### 3.1.14 State Commercial Management Facilities for Haz Waste & IHW

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

No sites were reported for this database within the search radius.

### 3.1.15 State IHW Receiver & Radioactive Waste (IHW Receiver & RWS)

This Texas Commission on Environmental Quality (TCEQ) database contains all sites in the State of Texas designated as Radioactive Waste sites as of 2006.

No sites were reported for this database within the search radius.

### 3.1.16 State Leaking Petroleum Storage Tank & Delisted Sites (LPST & DELISTED LST)

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 TCEQ.

No sites were reported for this database within the search radius.



### 3.1.17 State Registered Storage Tank List (UST, AST, PST)

List of facilities that have one or more Underground Storage Tank (UST)s, Aboveground Storage Tank (AST)s, and including Petroleum Storage Tank (PST)s, registered, and regulated by the TCEQ.

No sites were reported for this database within the search radius.

### 3.1.18 State Historical Tank Const. Notification (HIST TANK)

A list of facilities with historic petroleum storage tank construction notification activity made available by the TCEQ.

No sites were reported for this database within the search radius.

### 3.1.19 State Sites with Controls IC/EC (AUL)

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

No sites were reported for this database within the search radius. Additionally, Alpha Terra is not aware of any known Site Activity Use Limitations (AULs), grants of environmental restriction or other environmental liens on the Site property.

### 3.1.20 State Voluntary Cleanup Program Databases (VCP TCEQ & VCP RRC)

List of sites which have participated or are currently participating in the Voluntary Cleanup Program (VCP) administered by the TCEQ and Railroad Commission of Texas (RRC).

Review of the State/TCEQ UST database identified one (1) listing located within a 1/2-mile radius of the subject property, which is summarized as follows:

1. **Name:** Countryside Plaza Shopping Center.  
**Address:** 13434 S. US Highway 281  
**Database:** VCP (RN No: RN101055861)  
**Date:** June 13, 1996  
**Location:** ~0.34 mile west/northwest of the subject property  
**Orientation:** Up-gradient  
**Status:** The site is listed as an inactive chlorinated solvent site. This site, although listed as being within the search radii by ERIS provided data, is located nearly 20 miles north of the subject property.

Considering distance and complete/inactive status, this facility is not anticipated to have impacted the subject property and therefore is not considered a REC, CREC, or HREC with respect to the subject property.

### 3.1.21 State Brownfields Sites (BROWNFIELDS & BROWN RRC)

Former industrial properties which lie dormant or underutilized due to liability associated with real or perceived contamination are broadly referred to as "brownfields". List of sites which have participated or are currently participating in the Railroad Commission of Texas (RRC) Brownfields Response Program (BRP) are referred to as "Brown RRC".

No sites were reported for this database within the search radius.



### **3.1.22 Federal Toxic Release Inventory (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.

No sites were reported for this database within the search radius.

### **3.1.23 Federal Toxic Release Inventory (PFAS-TRI, -NPL, -WATER, -SSEHR, -ERNS)**

List of Toxics Release Inventory (TRI) at which the reported chemical of release is a Per- or polyfluorinated alkyl substance (PFAS) and how facilities manage those chemicals through recycling, energy recovery, and treatment. National Priority List (NPL) list those sites where PFAS (PFOA or PFOS) contaminants have been found in water and/or soil. PFAS- Water includes records from the Water Quality Portal where the characteristic is in the EPA's consolidated PFAS Master List of PFAS Substances. The PFAS Social Science Environmental Health Research Institute (SSEHRI) database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The PFAS Emergency Response Notification System (ERNS) database is a compilation of National Response Center (NRC) calls from 1990 to the most recent complete calendar year where there is indication of Aqueous Film Forming Foam (AFFF) usage. NRC calls may reference AFFF usage in the "Material Involved" or "Incident Description" fields.

No sites were reported for this database within the search radius.

### **3.1.24 Federal Drycleaner (FED DRYCLEANERS & DELISTED DRY)**

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search (FED DRYCLEANERS) and a list of sites removed from the list of Drycleaner Facilities (DELISTED DRY).

No sites were reported for this database within the search radius.

### **3.1.25 Federal Formerly Used Defense Sites (FUDS)**

This database lists 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.

No sites were reported for this database within the search radius.

### **3.1.26 Mineral Resource Data System (MRDS)**

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

No sites were reported for this database within the search radius.



### **3.1.27 State Env. Liens Listing (LIENS)**

List of sites/facilities against which the TCEQ has placed liens to recover cleanup costs associated with Federal or State Superfund cleanup activities.

No sites were reported for this database within the search radius.

### **3.1.28 State Underground Injection Control (UIC)**

TCEQ database that Includes Class I, Class III, Class IV, Class 5, and non-permitted UICs.

No sites were reported for this database within the search radius.

### **3.1.29 State New Source Review (NSR) (AIR PERMITS)**

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

No sites were reported for this database within the search radius.

### **3.1.30 Ind. & Haz Waste Sites with Corrective Action (IHW CORR ACTION)**

A list of Industrial and Hazardous Waste Sites with Corrective Actions made available by the Texas Commission of Environmental Quality (TCEQ). IHW oversees the cleanup of sites contaminated from industrial, municipal hazardous, and municipal nonhazardous wastes.

No sites were reported for this database within the search radius.

### **3.1.31 State Notice of Violation (NOV)**

List of sites that have been sent a NOV by the TCEQ Office of Compliance and Enforcement when a site falls out of compliance and has a prescribed time period to return to compliance.

No sites were reported for this database within the search radius.

### **3.1.32 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).

No sites were reported for this database within the search radius.

### **3.1.33 Court Orders & Administrative Orders (ORD)**

List of sites that have been sent an Administrative Order or Court Order by the Texas Commission on Environmental Quality (TCEQ) Office of Compliance and Enforcement.

No sites were reported for this database within the search radius.



### 3.1.34 Unplottable Sites (Orphans)

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.

Review of the ERIS database provided identified two (2) listings located within a 1.0-mile radius of the subject property, which are summarized as follows:

1. **Name:** South Flores to Fm 1937  
**Database:** NOV  
**Status:** Unknown
2. **Name:** 19866 Fm 1937  
**Database:** SPILLS (Incident No: 147851)  
**Status:** Closed

Considering distance and orientation, these facilities are not anticipated to have impacted the subject property and therefore are not considered RECs, CRECs, or HRECs with respect to the subject property.



## **4.0 HYDROGEOLOGICAL AND ENVIRONMENTAL SETTING**

### **4.1 Hydrogeologic Setting**

#### **4.1.1 Topography**

Based on a review of the U.S. Geological Survey 7.5-minute Southton, TX Quadrangle map, dated 2019, the surface elevation on the subject property is approximately 563 feet above mean sea level (msl). The surface topography observed on the subject property has a slight gradient to the north/northeast towards Six Mile Creek. Topographic maps of the subject property are presented in Appendix III.

#### **4.1.2 Geology**

According to the database research information provided by ERIS, soil at the subject property is classified as the Branyon Clay (HtA). The parent material consists of calcareous clayey alluvium derived from mudstone of Pleistocene age. Depth to a root restrictive layer is greater than 60 inches. The natural drainage class is moderately well drained. Water movement in the most restrictive layer is low. Available water to a depth of sixty (60) inches (or restricted depth) is high. Shrink-swell potential is very high.

A review of the geologic information provided by ERIS, the geologic formation underlying the subject property as the Navarro Group consisting of fine-grained mixed clastics.

#### **4.1.3 Hydrology & Aquifer Characteristics**

##### **General Hydrology**

The subject property is situated within the San Antonio River Drainage Basin. Based on site reconnaissance and a review of U.S. Geological Survey (USGS) 7.5 Minute topographic and geologic maps, surface water features in the form of rivers/streams, ponds, and wetlands, are uncommon in the vicinity of the subject property. The subject property is located within the Upper San Antonio River Watershed, and according to the ERIS database is not within a 100-year floodplain. Local surface drainage at and adjacent to the subject property is directed to the north/northeast.

The subject property is situated in what is designated Zone X which is an area of minimal flood hazard.

According to the ERIS Explorer Report there are no groundwater monitor wells, groundwater observation wells, and or public/domestic wells at or adjacent to the subject property.

Site-specific groundwater flow conditions may be influenced by a variety of factors including, but not limited to local topography, variations in seasonal precipitation, geologic anomalies, and utilities, nearby wells or sumps, and local drainage patterns. Site-specific groundwater flow information would require a groundwater investigation, which is beyond the scope of this assessment.

##### **Aquifer Characteristics**

According to the TCEQ Edwards Aquifer Viewer, the subject property is not located within the Recharge, Transition, or Contributing Zones of the Edwards Aquifer.



#### **4.1.4 Wetlands**

Wetlands are areas (including swamps, marshes, bogs, prairie potholes, and similar areas) having a predominance of hydric soils that are saturated by surface or groundwater in quantities enough to support the growth and regeneration of hydrophilic vegetation. No potential wetland areas were identified on the subject property during the field reconnaissance. The ERIS data indicates the subject property is not located in the 100-year flood plain.

#### **4.1.5 Surface Water Bodies**

Mitchell Lake is located ~1.25 miles west of the subject property.

#### **4.1.6 Radon Gas**

Uranium is a common element found in many geologic formations, particularly igneous and metamorphic rocks. Radon is a naturally occurring gaseous substance resulting from the radioactive decay of uranium to radium and then to radon. It is these daughter elements which represent the health hazard commonly associated with radon.

According to the ERIS report, the subject property is situated within EPA Radon Zone 3 (Bexar County) which is predicted to have an average radon screening level of less than 2.0 pCi/L (which is based on the analysis of fifty-seven (57) test sites. This is below the USEPA action level of 4.0 pCi/L.



## 5.0 HISTORICAL USE

### 5.1 Historical Summary

Historical information identifying the past site use was obtained from a variety of sources that include:

- Fire Insurance Maps
- City Directories
- Historical Aerial Photographs
- Historical Topographic Maps

Historical aerial photographs, Fire Insurance (Sanborn) maps, and City directories support observations that the subject property has a history of being undeveloped land until the year 2020 where it was partially developed for use as Waste Management appliance storage facility. Additionally, surrounding properties were found to support little to no increase of single-family residences north, south, and east of the subject property from at least 1966 to present date. Apparent agricultural use is also prevalent in the areas surrounding the subject property.

### 5.2 Fire Insurance Map Review

Sanborn maps were developed in the late 1800s and used up to the 1970s for use as an assessment tool for insurance underwriters and often contained information regarding the uses of individual structures and the locations of fuel and or chemical storage tanks that may have been on a particular property

Based on information obtained from Environmental Risk Information Services (ERIS), the subject property area is not covered by Sanborn Maps and thus could not be relied upon as a historical source.

### 5.3 City Directory Review

Historical City Directories for the subject property (13540 & 13550 FM 1937) and select surrounding property addresses located off FM 1937 were provided by ERIS for review. ERIS's City Directory Abstract provided information for the year of 1926, 1931, 1934, 1941, 1946, 1951, 1955-56, 1960, 1965, 1970, 1973, 1978, 1983, 1988, 1992, 1996-97, 2000, 2003, 2008, 2011, 2016, and 2020 were reviewed to identify historical area property use. This historic area has been developed since at least the 1920s, during these times the address numbers and road names have changed. The City Directory Report is presented in Appendix V.

Location	Date	Description
13540 & 13550 FM 1937	1965 to 2020	13540 & 13550 FM 1937 is not listed anywhere on the ERIS provided city database.
13340-14000 of FM 1937 (Located west of the subject property)	1965 to 2020	Primarily listed as single-family residences with intermittent commercial businesses.

Examination of the ERIS provided City Directory Review revealed no RECs, CRECs, or HRECs with respect to the subject property.



## 5.4 Historical Aerial Photograph Review

The ERIS – Aerial Photography Print Service supplied copies of aerial photographs taken in 1938, 1953, 1959, 1966, 1973, 1977, 1983, 1985, 1995, 2004, 2005, 2006, 2008, 2010, 2012, 2014, 2016, 2018, and 2020. The aerial photographs were evaluated to identify changes in land use and areas of potential environmental concern that may be visible at the subject property, associated property, and surrounding properties. Due to the high-altitude reconnaissance and clarity limitations, the aerial photographs were useful for limited interpretation only. Aerial photographs of the subject property are presented in Appendix IV of this report.

Date(s)	Subject Property	Surrounding Property
1938 - 1959	Appears as undeveloped land, cleared of trees.	Roadways, which currently border the subject property to the south and west, are identified on all historical aerial photographs provided beginning in 1938.  From 1938 - 1953 aeriels of surrounding properties appear as apparent undeveloped land, possibly agricultural in use.
1966 - 2018	Appears as undeveloped land, cleared of trees.	Single-family residences appear to the northwest corner of the subject property. Adjacent surrounding properties consist of undeveloped land with possible agricultural use.  From 2002 to present the east adjacent property appears partially developed and used as a storage space for vehicles and equipment in a non-commercial capacity.  From 1973 - 2018, single – family residences appear north northeast, south, and southeast of subject property.
2020 - 2022	Apparent building structure and fencing located in the northwest portion of the subject property. Apparent slab on grade (approximately 3,000 square feet) located central of the subject property.	A semi-truck storage facility and maintenance yard appears to the northwest corner of the subject property. Adjacent surrounding properties consist of undeveloped land, possibly agricultural use.  From 2018 - 2022, single-family residences appear north northeast, south, and southeast of subject property.

Review of ERIS provided Historical Aerial Maps revealed no RECs, CRECs, or HRECs with respect to the subject property.



## 5.5 Historical Topographic Map Review

The ERIS - Topographic Map Print Service supplied copies of historical topographic maps that were produced in the years 1953, 1967, 1973, 1992, 2016 and 2019. The historical topographic maps were evaluated to identify changes in land use and areas of potential environmental concern that may be visible at the Site, associated property, and surrounding properties. A summary descriptive of each topographic map provided is listed as follows:

Date(s)	Quad	Property Comments	Surrounding Area Comments
1953 - 2019	Southton, TX	Subject property appears to be undeveloped land on all historical topographical maps.	<p>What appear as single-family residences are located adjacent to the north, south, and east with little to no increasing development as the years progress.</p> <p>Property located adjacent to the southeast is listed as an athletic field. Most other properties are marked as undeveloped on provided topographical maps.</p> <p>Approximately one mile west of the subject property is Mitchell Lake.</p> <p>Major roads include FM 1937 (northwest-south orientation) west adjacent to the subject property, Goeth Rd. (east-west orientation) south of the subject property, and S. Highway 281. (north-south orientation) further west of the subject property.</p>

Review of ERIS provided Historical Topographical Maps revealed no RECs, CRECs, or HRECs with respect to the subject property.



## **6.0 USER PROVIDED INFORMATION**

### **6.1 Specialized Knowledge**

Alpha Terra has no specialized knowledge of the subject property outside of the research which was conducted and reported as part of this report.

### **6.2 Commonly Known or Reasonably Available Information**

Mr. Reuben Bidmead, facility director, is unaware of any previous environmental releases or RECs that may have occurred prior to the subject property being acquired by Haul-Brooke, Inc. Commonly known and reasonably available information about the subject property was not found.

### **6.4 User Questionnaire**

A Phase I ESA Third Party Questionnaire was provided Haul-Brooke Inc. and its representative (Mr. Reuben Bidmead – Facility Director) for his review and comment. Following the completion of this report, the completed Third Party Questionnaire was provided; therefore, this information source could be relied upon as part of the Phase I ESA.

### **6.5 Other User Provided Information**

No previously prepared environmental reports for the proposed project were provided for review.



## **7.0 SITE RECONNAISSANCE / ON-SITE INSPECTION**

### **7.1 Methodology and Limiting Conditions**

The ESA involved a reconnaissance of the subject property and of the contiguous publicly accessible or easily observed lands. It also involves a review of readily available regulatory and historical information in general accordance with the ASTM Standard E 1527-21. The findings of this Phase I ESA are not intended to serve as an audit of health and safety or compliance issues pertaining to improvements or activities on-site. All observations, conclusions, and opinions pertaining to environmental conditions at the subject Site are necessarily limited to conditions observed, and/or materials reviewed at the time this study was undertaken.

### **7.2 General Site Setting, Current Uses, and Activities**

A summary of ASTM concerns as they relate to observations made inside accessible tenant spaces and observations made directly adjacent to the subject property (as seen from within the subject property boundaries) are summarized in the following chart.

### **7.3 Site Observations**

The subject property is composed of two (2) parcels each approximately 2.4120- and 2.3650-Acres of partially developed land located at 13540 & 13550 FM 1937 respectively in San Antonio, Texas. The subject property is relatively level and has several structures on its northern half. Structures include a main building built on slab-on-grade concrete foundations and 10-foot-tall fencing. Drainage appears to be towards the south of the subject property through undeveloped culverts.

#### **7.3.1 Stained/Stressed Soil and Vegetation**

Alpha Terra personnel did not observe stained/stressed soil or vegetation that would be indicative of a hazardous material or petroleum release. This included soils and vegetation within proximity to fuel storage tank and IBCs.

#### **7.3.2 Stained Pavement**

The majority of the subject property is unpaved. No indications within the subject property and immediately vicinity of the subject property of any unusual staining or discoloration in the soil which would be indicative of possible oil and/or hazardous materials release.

#### **7.3.3 Wells (Monitoring & Water)**

A groundwater monitoring or domestic water well, commonly evidenced by pipes protruding out of the ground, depressions in the ground, concrete pits or covers, old well houses, metallic groundwater monitoring well roadway boxes, covered holes or pits, etc., was not identified at the time of this assessment.

#### **7.3.4 Septic System**

A small residential septic system was observed on site. It appears properly maintained and protected from accidental damage surrounded by a wooden fence.



### **7.3.5 Pools of Liquids, Pits, Ponds, Lagoons**

The majority surface covering of the subject property consisted of light vegetation (grasses and scrub brush) and scattered trees. Pools of liquids, pits, ponds and/or lagoons were not identified at or adjacent to the subject property.

### **7.3.6 Wastewater Discharges**

Alpha Terra did not identify any evidence of historic or current wastewater discharges at or adjacent to the subject property.

### **7.3.7 Strong, Pungent or Noxious Odors**

Alpha Terra did not notice any strong, pungent, or noxious odors throughout the subject property during the survey.

### **7.3.8 Other**

Alpha Terra did not observe other evidence of oil or hazardous materials release on the subject property that would be indicative of a REC, a CREC or an HREC.



## **8.0 ADDITIONAL INFORMATION SOURCES**

### **8.1 Interviews**

#### **Subject Property**

During the subject property reconnaissance on September 29, 2022, Mr. Reuben Bidmead, facility director, accompanied Alpha Terra during the site walkover. Mr. Bidmead provided Alpha Terra with an overview of the property, its current uses, and history.

### **8.2 Additional Data Sources**

#### **City of San Antonio Open Records Request**

As of this writing, Alpha Terra has not received a response from the CoSA and or associated departments. Alpha Terra will forward any response that may alter the findings of this report in an Addendum to this Phase I ESA.

#### **Texas Water Development Board (TWDB)**

Groundwater monitoring, groundwater observation or domestic water wells were not identified at the subject property according to the ERIS database report (referencing the TWDB information system).

#### **Texas Railroad Commission (TRRC)**

Producing or abandoned oil/gas wells, oil/gas pipelines or oil industry-related structures or equipment were not observed at the subject property at the time of the assessment. Furthermore, producing or abandoned oil/gas wells, oil/gas pipelines or oil industry-related structures or equipment were not identified at the subject property according to the ERIS database report (referencing the TRRC information system).



## **9.0 FINDINGS AND OPINIONS**

### **Findings:**

The subject property has a history of being undeveloped land prior to being developed for use as a waste management and sorting site in 2020. Additionally, the subject property was not listed on ERIS-provided Federal and State databases and "reasonably accessible" government records.

Five (5) sites surrounding the subject property were identified within a one-mile radius of the of the subject property on various Federal and State Databases (please refer to Section 5.0). According to information provided in the ERIS databases, these sites have been appropriately managed and or closed in accordance with regulatory standards and are not anticipated to have resulted in environmental impact at the subject property; therefore, they are not considered RECs, CRECs, or HRECs with respect to the subject property.

### **Opinions:**

This assessment has revealed no evidence of RECs, CRECs, or HRECS in connection with the subject property; therefore, it is Alpha Terra's opinion that additional environmental assessment activities are not warranted at this time.



## 10.0 REFERENCES

Alamo Area Council of Governments (AACOG) Closed Landfill Inventory website.

ASTM International, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, ASTM Designation E1527-21.

Bexar County Appraisal District website: (<http://www.bcad.org>)

Bureau of Economic Geology, Geologic Atlas of Texas, San Antonio Sheet, 1954, revised 1982.

Environmental Risk Information Services (ERIS), The ERIS Aerial Photo Decade Package, 13540 & 13550 FM 1937, San Antonio TX 78221, dated September 26, 2022, Order No: 22092205794.

Environmental Risk Information Services (ERIS) - City Directory, 13540 & 13550 FM 1937, San Antonio TX 78221, dated September 27, 2022, Order No. 22092205794.

Environmental Risk Information Services (ERIS) - Historical Topographic Map Report 13540 & 13550 FM 1937, San Antonio TX 78221, dated September 23, 2022, Order No: 22092205794.

Environmental Risk Information Services, The ERIS-Radius Map with Geocheck of 13540 & 13550 FM 1937, San Antonio TX 78221, dated September 26, 2022, Order No. 22092205794.

Environmental Risk Information Services (ERIS) – Fire Insurance Rate Map Report, 13540 & 13550 FM 1937, San Antonio TX 78221, dated September 23, 2022, Order No: 22092205794.

Google Earth Pro Current and Historical Satellite Imagery available with download at (<https://www.google.com/earth/>).

Google Earth USGS Texas Geological map data overlay available at: (<https://mrdata.usgs.gov/geology/state/state.php?state=TX>).

Texas Water Development Board, Water Data Interactive Map website, (<https://www2.twdb.texas.gov/apps/WaterDataInteractive/GroundwaterDataViewer/?map=sdr>).

Texas Commission on Environmental Quality website available at: (<https://www.tceq.texas.gov/>).

Trimble Forestry, (2022). Terrain Navigator Pro (version 12.2.1.193) [64-bit Computer Software and Mobile App]. Maptech, Inc.

United States Department of Agriculture (USDA) Natural Resources Conservation Service, Custom Soil Resource Report for Bexar County, Texas, City Hall, 503 Urban Loop, San Antonio, TX 78204.

United States Geological Survey (USGS) Bureau of Economic Geology, San Antonio Sheet, dated 1976.

United States Geological Survey (USGS) Topographic Map, Southton, Texas Quadrangle Maps, 7.5 Minute Series, dated 2013.



## 11.0 DECLARATION AND SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

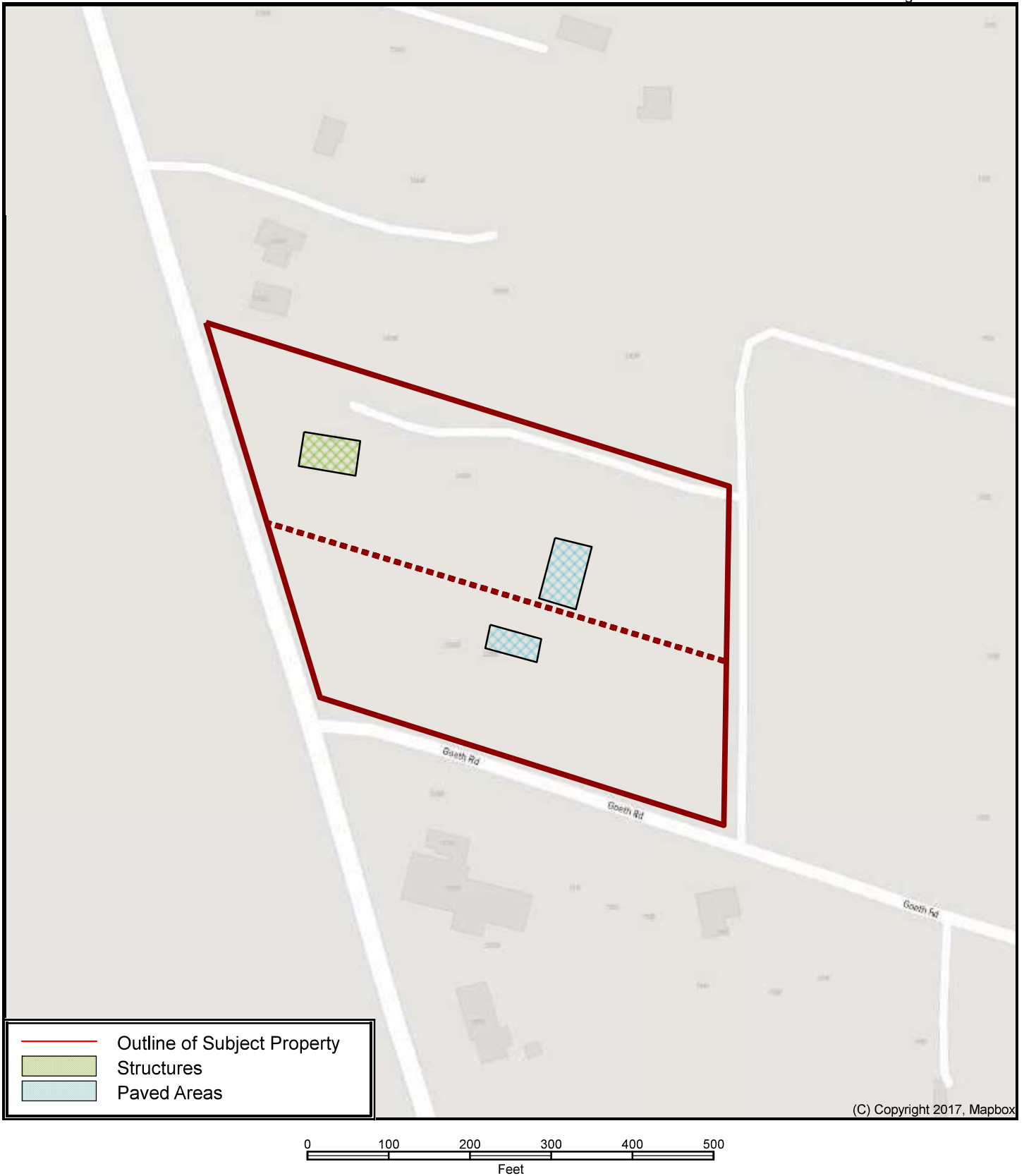
We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in § 312.10 part of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting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

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Vice President  
(210) 487-9616  
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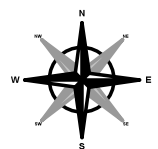
## **Appendix I – Figures**

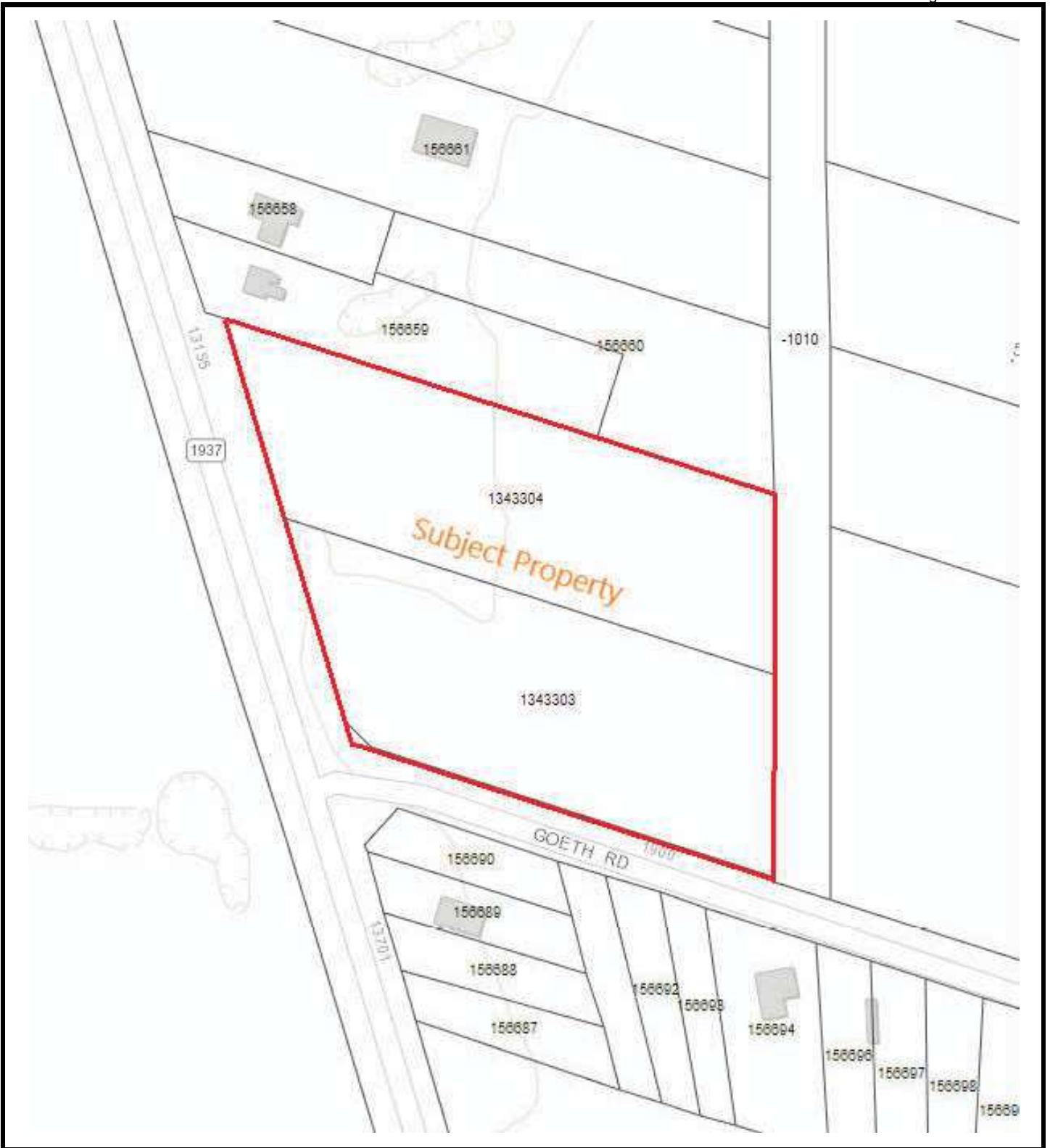


**FIGURE 1 - Street Map**  
**4.777 Acre Tract**  
**13540 & 13550 FM 1937**  
**San Antonio, Texas**

**PREPARED FOR:** Haulbrooke Inc.  
**PROJ. MGR:** Dan Ross  
**DRAWN BY:** Matt W.

**DATE:** 10/25/2022  
**PROJ. #:** S220906-534





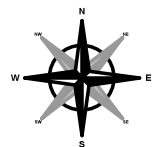
0 100 200 300 400 500 600  
Feet



**FIGURE 2 - Parcel Map**  
**4.777 Acre Tract**  
**13540 & 13550 FM 1937**  
**San Antonio, Texas**

**PREPARED FOR:** Haulbrooke Inc.  
**PROJ. MGR:** Dan Ross  
**DRAWN BY:** Matt W.

**DATE:** 10/25/2022  
**PROJ. #:** S220906-534

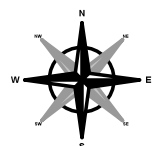




**FIGURE 3 - Aerial Map**  
**4.777 Acre Tract**  
**13540 & 13550 FM 1937**  
**San Antonio, Texas**

**PREPARED FOR:** Haulbrooke Inc.  
**PROJ. MGR:** Dan Ross  
**DRAWN BY:** Matt W.

**DATE:** 10/25/2022  
**PROJ. #:** S220906-534



## **Appendix II – Regulatory Database Report & Physical Setting Reports**



# DATABASE REPORT

<b>Project Property:</b>	<i>Haulbrooke MSW 13540 &amp; 13550 FM 1937 San Antonio TX 78221</i>
<b>Project No:</b>	<i>S220906-534</i>
<b>Report Type:</b>	<i>Database Report</i>
<b>Order No:</b>	<i>22092205794</i>
<b>Requested by:</b>	<i>Alpha Terra Engineering, Inc.</i>
<b>Date Completed:</b>	<i>September 26, 2022</i>

## Environmental Risk Information Services

*A division of Glacier Media Inc.*

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# Table of Contents

Table of Contents.....	2
Executive Summary.....	3
Executive Summary: Report Summary.....	4
Executive Summary: Site Report Summary - Project Property.....	9
Executive Summary: Site Report Summary - Surrounding Properties.....	10
Executive Summary: Summary by Data Source.....	11
Map.....	12
Aerial.....	15
Topographic Map.....	16
Detail Report.....	17
Unplottable Summary.....	20
Unplottable Report.....	21
Appendix: Database Descriptions.....	37
Definitions.....	51

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## Executive Summary

### Property Information:

**Project Property:** *Haulbrooke MSW  
13540 & 13550 FM 1937 San Antonio TX 78221*  
**Project No:** *S220906-534*  
  
**Coordinates:**  
     **Latitude:** *29.28539285*  
     **Longitude:** *-98.46595061*  
     **UTM Northing:** *3,239,723.63*  
     **UTM Easting:** *551,873.24*  
     **UTM Zone:** *UTM Zone 14R*  
  
**Elevation:** *559 FT*

### Order Information:

**Order No:** *22092205794*  
**Date Requested:** *September 22, 2022*  
**Requested by:** *Alpha Terra Engineering, Inc.*  
**Report Type:** *Database Report*

### Historicals/Products:

**Aerial Photographs** *Historical Aerials (with Project Boundaries)*  
**City Directory Search** *CD - 2 Street Search*  
**ERIS Xplorer** [\*ERIS Xplorer\*](#)  
**Excel Add-On** *Excel Add-On*  
**Fire Insurance Maps** *US Fire Insurance Maps*  
**Physical Setting Report (PSR)** *Physical Setting Report (PSR)*  
**Topographic Map** *Topographic Maps*

## Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Search Radius</i>	<i>Project Property</i>	<i>Within 0.12mi</i>	<i>0.125mi to 0.25mi</i>	<i>0.25mi to 0.50mi</i>	<i>0.50mi to 1.00mi</i>	<i>Total</i>
<b><u>Standard Environmental Records</u></b>								
<b>Federal</b>								
DOE FUSRAP	Y	1	0	0	0	0	0	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	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 VSQG	Y	0.25	0	0	0	-	-	0
RCRA NON GEN	Y	0.25	0	0	0	-	-	0
RCRA CONTROLS	Y	0.5	0	0	0	0	-	0
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
NPL IC	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
FRP	Y	0.25	0	0	0	-	-	0
DELISTED FRP	Y	0.25	0	0	0	-	-	0
HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0

## State

SUPERFUND	Y	1	0	0	0	0	0	0
SHWS	Y	1	0	0	0	0	0	0
DELISTED SHWS	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	0	0	-	0
CLI	Y	0.5	0	0	0	1	-	1
HGAC CLI	Y	0.5	0	0	0	0	-	0
AACOG CLI	Y	0.5	0	0	0	1	-	1
IHW	Y	0.25	0	0	0	-	-	0
IHW RECEIVER	Y	0.5	0	0	0	0	-	0
RWS	Y	0.5	0	0	0	0	-	0
LPST	Y	0.5	0	0	0	0	-	0
DELISTED LST	Y	0.5	0	0	0	0	-	0
UST	Y	0.25	0	0	0	-	-	0
AST	Y	0.25	0	0	0	-	-	0
PST	Y	0.25	0	0	0	-	-	0
HIST TANK	Y	0.25	0	0	0	-	-	0
UST AUSTIN	Y	0.25	0	0	0	-	-	0
PETROL CAVERN	Y	0.25	0	0	0	-	-	0
DTNK	Y	0.25	0	0	0	-	-	0
AUL	Y	0.5	0	0	0	0	-	0
VCP	Y	0.5	0	0	0	1	-	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	0	-	0
BROWN RRC	Y	0.5	0	0	0	0	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
MSD	Y	0.5	0	0	0	0	-	0
<b>Tribal</b>								
INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0

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

#### Additional Environmental Records

##### **Federal**

FINDS/FRS	Y	PO	0	-	-	-	-	0
TRIS	Y	PO	0	-	-	-	-	0
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS NPL	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
PFAS SSEHRI	Y	0.5	0	0	0	0	-	0
ERNS PFAS	Y	0.5	0	0	0	0	-	0
HMIRS	Y	0.125	0	0	-	-	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
FTTS ADMIN	Y	PO	0	-	-	-	-	0
FTTS INSP	Y	PO	0	-	-	-	-	0
PRP	Y	PO	0	-	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
ICIS	Y	PO	0	-	-	-	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
SMCRA	Y	1	0	0	0	0	0	0

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
MRDS	Y	1	0	0	0	0	0	0
URANIUM	Y	1	0	0	0	0	0	0
ALT FUELS	Y	0.25	0	0	0	-	-	0
CONSENT DECREES	Y	0.25	0	0	0	-	-	0
AFS	Y	PO	0	-	-	-	-	0
SSTS	Y	0.25	0	0	0	-	-	0
PCBT	Y	0.5	0	0	0	0	-	0
PCB	Y	0.5	0	0	0	0	-	0

## State

PRIORITY CLEAN	Y	0.5	0	0	0	0	-	0
DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
GWCC	Y	0.125	0	0	-	-	-	0
GWCC HIST	Y	0.125	0	0	-	-	-	0
APAR	Y	0.5	0	0	0	0	-	0
SPILLS	Y	0.125	0	0	-	-	-	0
IHW CORR ACTION	Y	1	0	0	0	0	0	0
PFAS	Y	0.5	0	0	0	0	-	0
LAND APPL	Y	0.25	0	0	0	-	-	0
NOV	Y	0.25	0	0	0	-	-	0
NOE	Y	0.25	0	0	0	-	-	0
LIENS	Y	PO	0	-	-	-	-	0
ORD	Y	0.25	0	0	0	-	-	0
HIST RCRA GEN	Y	0.125	0	0	-	-	-	0
RTOL	Y	0.25	0	0	0	-	-	0
UIC	Y	0.25	0	0	0	-	-	0
IHW GENERATOR	Y	0.125	0	0	-	-	-	0
IHW TRANSPORT	Y	0.125	0	0	-	-	-	0
AIR PERMITS	Y	0.25	0	0	0	-	-	0
EMISSIONS	Y	0.25	0	0	0	-	-	0
TIER 2	Y	0.125	0	0	-	-	-	0
EDWARDS AQUIFER	Y	PO	0	-	-	-	-	0

## Tribal

No Tribal additional environmental record sources available for this State.

## County

No County additional environmental record sources available for this State.

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Total:			0	0	0	3	0	3
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\* PO – Property Only

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

## Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

## Executive Summary: Site Report Summary - Surrounding Properties

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
<a href="#"><u>1</u></a>	CLI	FM1937/US281	FM 1937 NEAR US 281 TX	SW	0.33 / 1,752.44	-6	<a href="#"><u>17</u></a>
<a href="#"><u>2</u></a>	VCP	COUNTRYSIDE PLAZA SHOPPING CEN	13434 S US HIGHWAY 281 HIGHWAY 281 @ BITTERS ROAD SAN ANTONIO TX 78221	WNW	0.34 / 1,775.68	-4	<a href="#"><u>17</u></a>
<a href="#"><u>3</u></a>	AACOG CLI		SAN ANTONIO TX 78221	SSW	0.48 / 2,521.59	-9	<a href="#"><u>19</u></a>

## Executive Summary: Summary by Data Source

### **Standard**

#### **State**

##### **CLI - Closed Landfill Inventory**

A search of the CLI database, dated Feb 1, 2022 has found that there are 1 CLI site(s) within approximately 0.50 miles of the project property.

<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
FM1937/US281	FM 1937 NEAR US 281 TX	SW	0.33 / 1,752.44	<a href="#"><u>1</u></a>

##### **AACOG CLI - AACOG Closed Landfill Inventory**

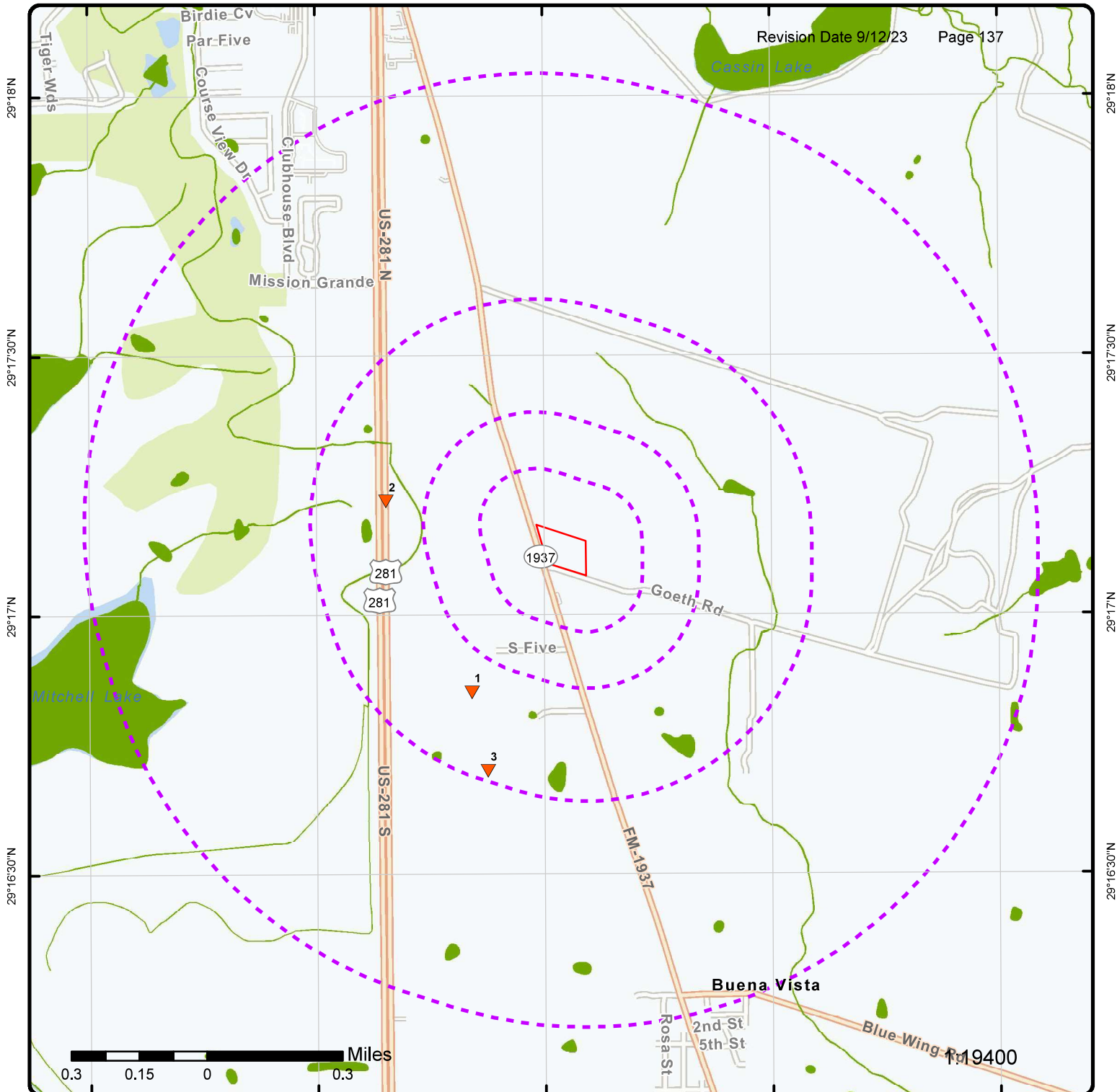
A search of the AACOG CLI database, dated Feb 6, 2020 has found that there are 1 AACOG CLI site(s) within approximately 0.50 miles of the project property.

<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
	SAN ANTONIO TX 78221	SSW	0.48 / 2,521.59	<a href="#"><u>3</u></a>

##### **VCP - Voluntary Cleanup Program**

A search of the VCP database, dated Aug 15, 2022 has found that there are 1 VCP site(s) within approximately 0.50 miles of the project property.

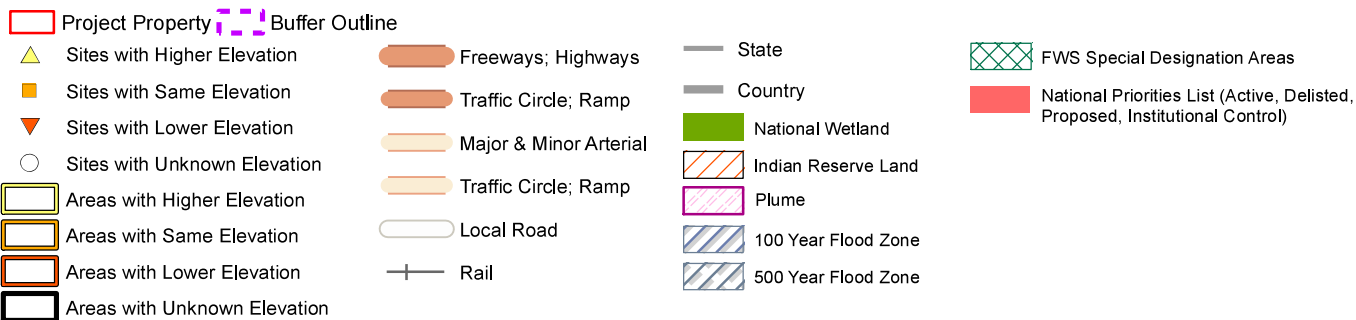
<b><u>Lower Elevation</u></b>	<b><u>Address</u></b>	<b><u>Direction</u></b>	<b><u>Distance (mi/ft)</u></b>	<b><u>Map Key</u></b>
COUNTRYSIDE PLAZA SHOPPING CEN	13434 S US HIGHWAY 281 HIGHWAY 281 @ BITTERS ROAD SAN ANTONIO TX 78221	WNW	0.34 / 1,775.68	<a href="#"><u>2</u></a>



## Map: 1.0 Mile Radius

Order Number: 22092205794

Address: 13540 & 13550 FM 1937, San Antonio, TX

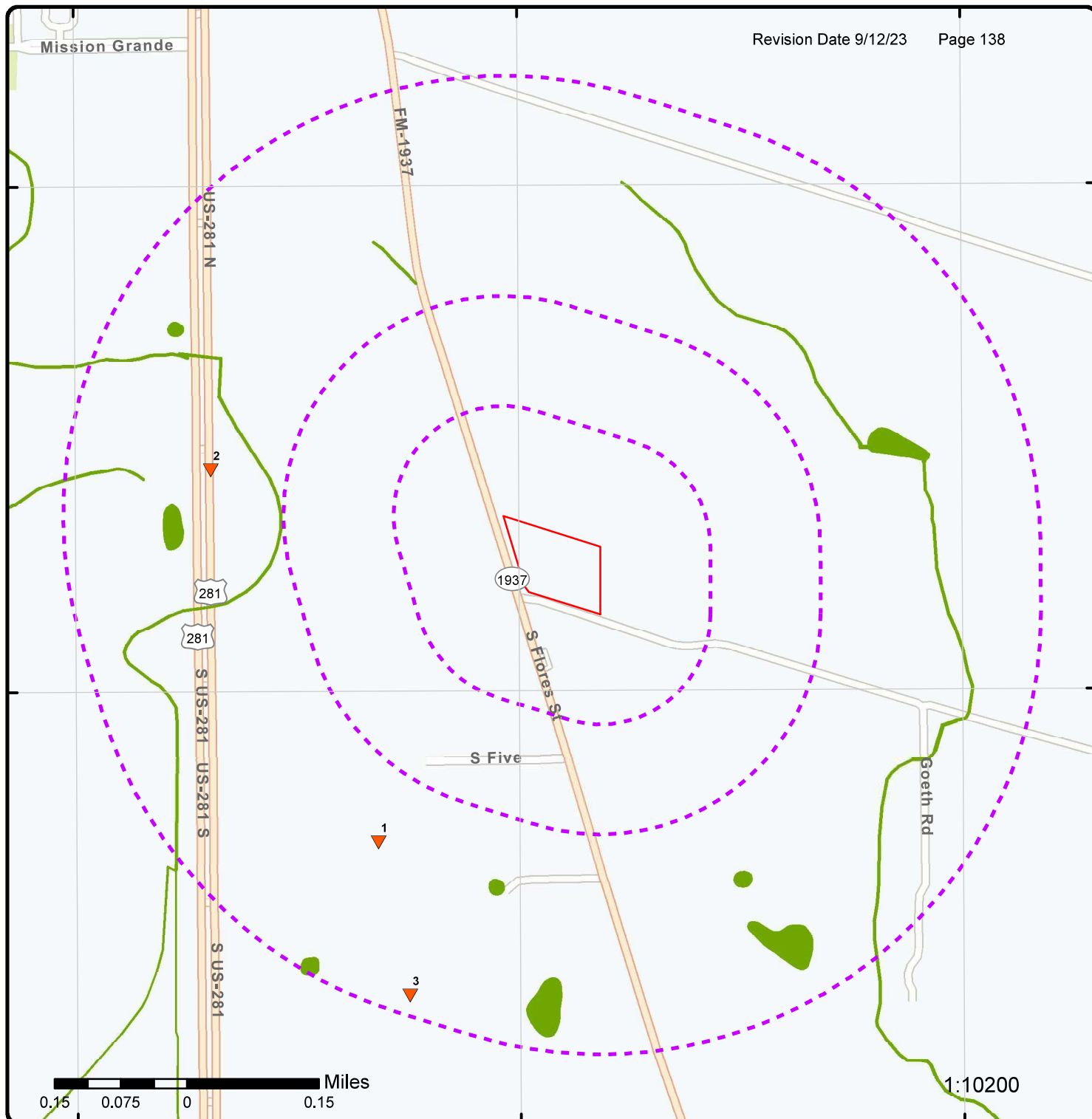


29°17'30"N

29°17'30"N

29°17'N

29°17'N

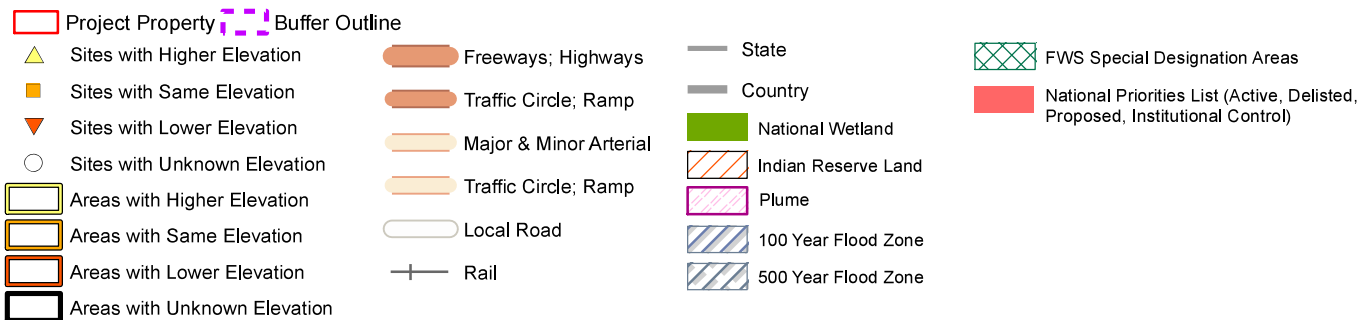


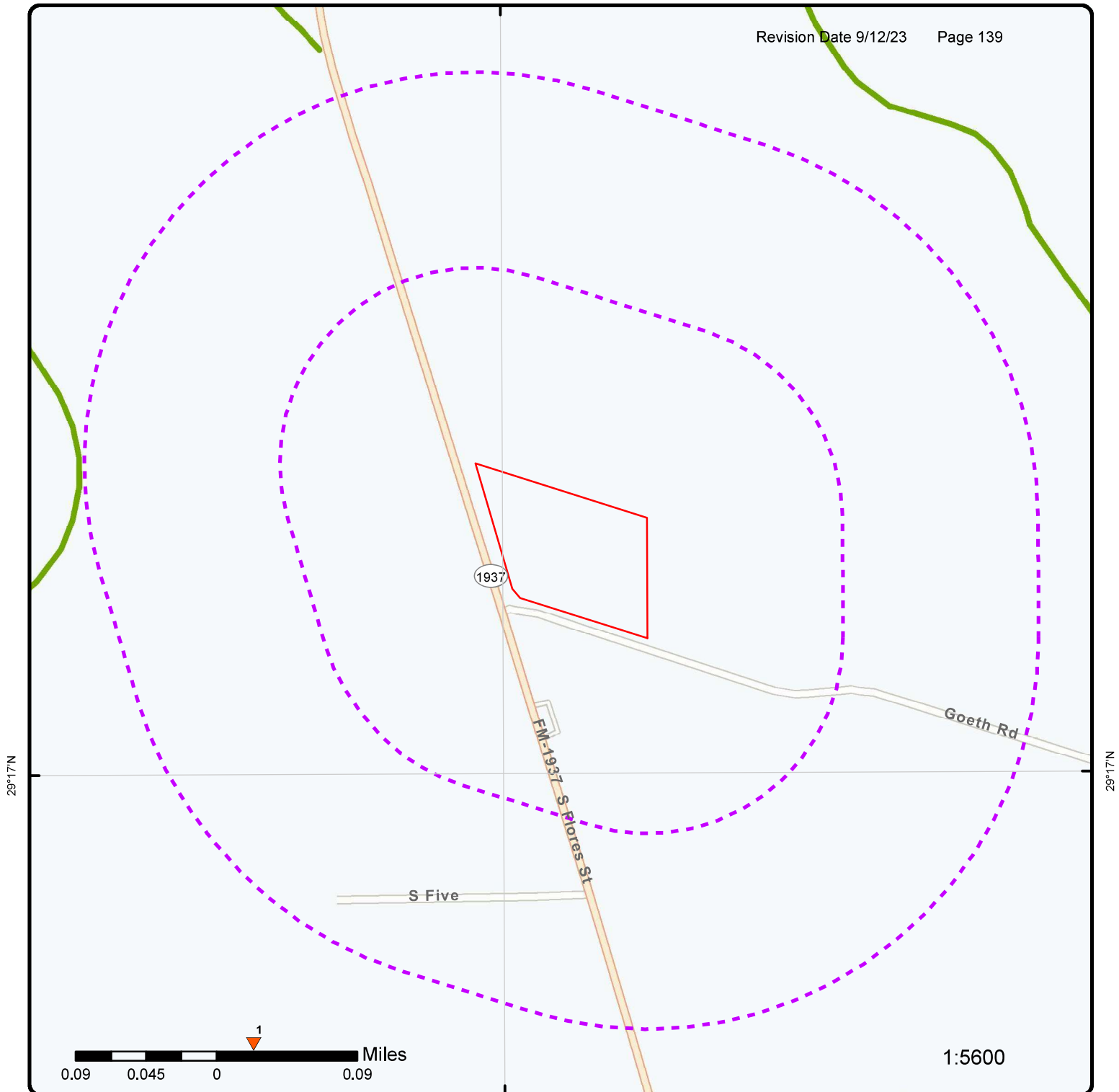
1:10200

## Map: 0.5 Mile Radius

Order Number: 22092205794

Address: 13540 &amp; 13550 FM 1937, San Antonio, TX

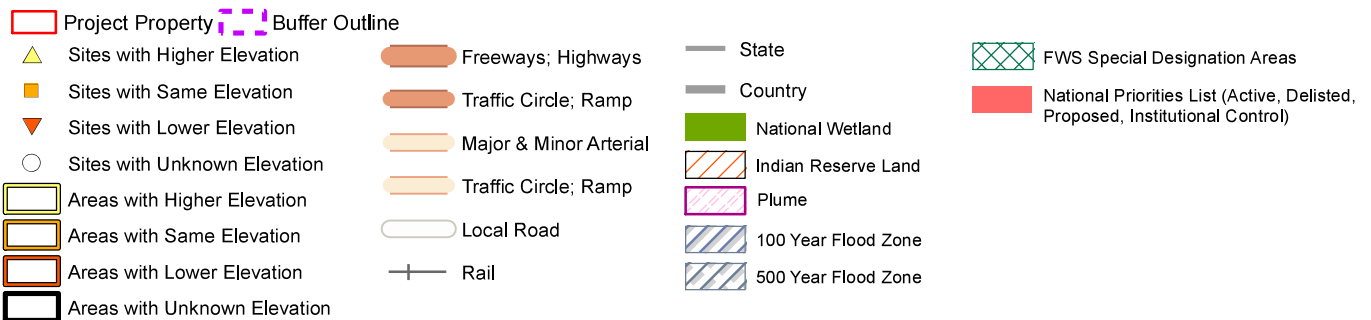




## Map: 0.25 Mile Radius

Order Number: 22092205794

Address: 13540 & 13550 FM 1937, San Antonio, TX



98°28'30"W

98°28'W

98°27'30"W

Revision Date 9/12/23

Page 140

29°17'30"N

29°17'30"N

29°17'N

29°17'N

29°16'30"N

29°16'30"N



Service Layer Credits: Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community

1:10000

**Aerial** Year: 2022

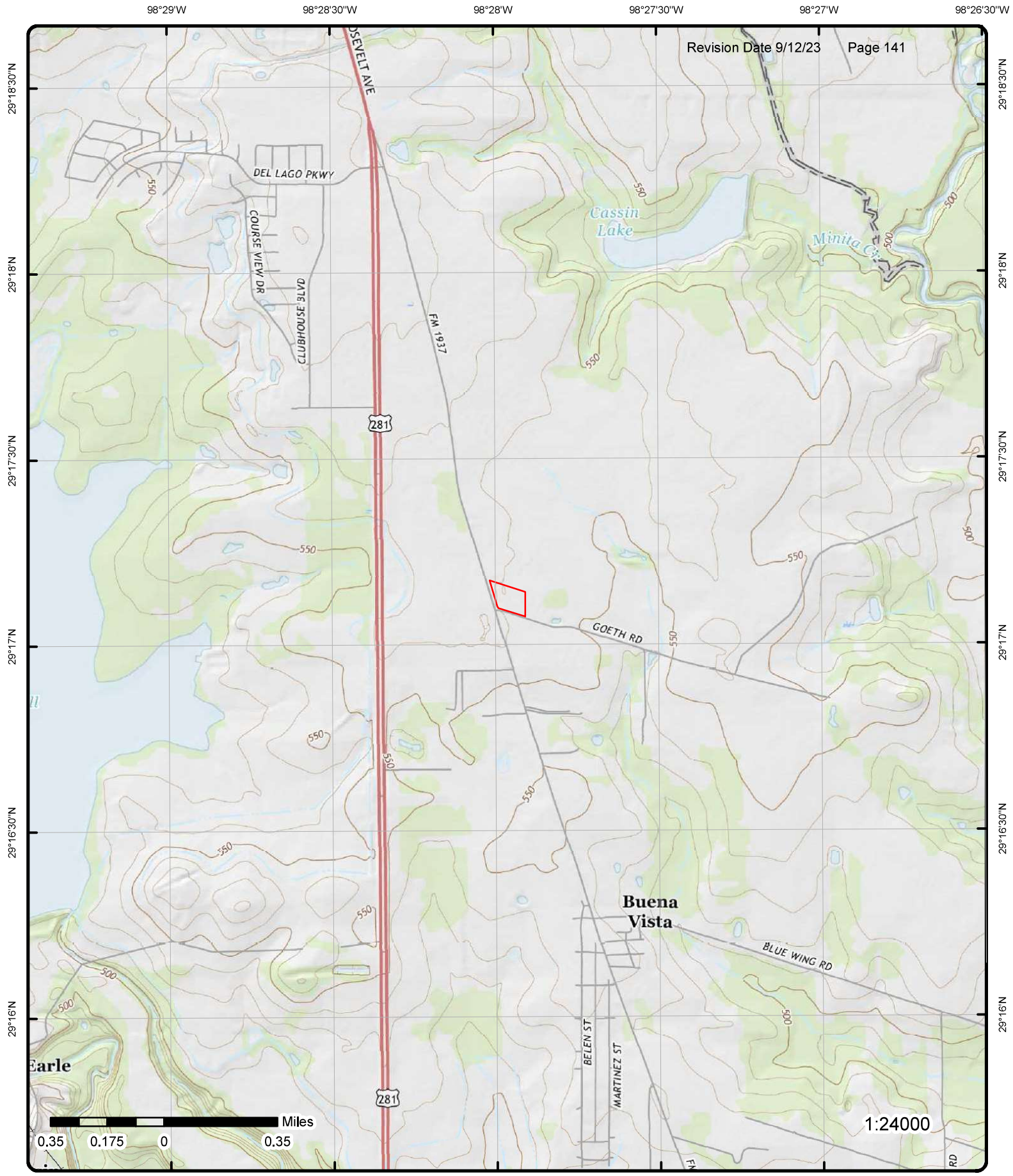
Order Number: 22092205794

Address: 13540 & 13550 FM 1937, San Antonio, TX



© ERIS Information Inc.

Source: ESRI World Imagery



# Topographic Map

Year: 2016

Order Number: 22092205794

Address: 13540 & 13550 FM 1937, TX

Quadrangle(s): Terrell Wells, TX; Southton, TX

Source: USGS Topographic Map



© ERIS Information Inc.

## Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>1</u>	1 of 1	SW	0.33 / 1,752.44	552.80 / -6	FM1937/US281 FM 1937 NEAR US 281 TX	CLI
<div> <div> UNUM: 2742  Date Open: 0  Date Closed: 0  Owner Name:  Owner CD:  Coor CD:  Household:  Const Demo:  Industrial:  Tires: Y  Agriculture:  Brush:  Haz Unlike:  Haz Prob:  Haz Cert:  Other:  Other Description:  Legal:  Use:  Inspection:  Parties:  Reviewer:  Comments: </div> <div> Update: 4  COG: 18  TWC Dist:  County Name: BEXAR  Latitude Decimal: 29.280833  Longitude Decimal: -98.469333  Latitude Degree: 29  Latitude Minutes: 16.85  Longitude Degree: 98  Longitude Minutes: 28.16  Size Acres: 0  Size (Cubid Yds): 0  Max Depth:  Depth CD:  Final Cov:  Min Thick:  Accuracy: 3  Source:  Unauthor: Y </div> </div>						
		IDENTIFIED IN 1989 BEXAR COUNTY SURVEY				

<u>2</u>	1 of 1	WNW	0.34 / 1,775.68	555.05 / -4	COUNTRYSIDE PLAZA SHOPPING CEN 13434 S US HIGHWAY 281 HIGHWAY 281 @ BITTERS ROAD SAN ANTONIO TX 78221	VCP
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TCEQ Voluntary Cleanup Program GIS Map

Rem Prog:	Voluntary Cleanup Program (VCP)	Horz Meth:	ADDMAT_NUM
RN No:	RN101055861	Horz Acc:	-9999
VCP ID:	276	Horz Ref:	OTHER
Region:	REGION 13 - SAN ANTONIO	Horz Date:	19960613
County:	BEXAR	Horz Org:	TCEQ
Latitude:	29.2891852	Horz Datum:	NAD83
Longitude:	-98.4727482	Horz Desc:	
Site Name:	COUNTRYSIDE PLAZA SHOPPING CEN		
Phys Address:	13434 S US HIGHWAY 281		
Address Desc:	HIGHWAY 281 @ BITTERS ROAD		
City:	SAN ANTONIO		
Zip Code:	78221		

TCEQ - Public Information Request List

Program ID:	276	Regn Notif of App:	06/13/1996
RN No:	RN101055861	VCP Appli Accepted:	Y
Rem Program:	VCP	Administrat Status:	INACTIVE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
PCA No:	38186				Tceq Region Name:	REGION 13 - SAN ANTONIO
SWR No:					Applicbl Prog Rule:	RRR
LPST ID:					Applicbl Standards:	2/3
IOP ID:					Applicbl Trrp Tier:	
Rcris No:					Site Size:	70,000 SQFT
Project No:	311860				County Name:	BEXAR
Project Manager:	JBELL				Latitude:	29.5639
Project Phase:	COMPLETED				Longitude:	-98.4822
Assoc VCP ID:	276					
Current Fac Type:	DRY CLEANER					
Former Facility Type:						
Site Name:	COUNTRYSIDE PLAZA SHOPPING CEN					
Site Address:	13434 S US HIGHWAY 281					
Site Addr Desc:	HIGHWAY 281 @ BITTERS ROAD					
City Name:	SAN ANTONIO					
Near City Name:	SAN ANTONIO					
Zip Code:	78221					
Air Target Coc Class:						
Groundwater Target Coc Class:	CHLORINATED SOLVENTS					
Sediment Target Coc Class:						
Soils Target Coc Class:	CHLORINATED SOLVENTS					
Surface Water Target Coc Clas:						
Epa Txd Cerclis No:						
File Media:	PAPER					
File Location:	200-39/D					
Type of Remedy:						
Air Rem Method:						
Gw Rem Method:						
Soil Rem Method:						
Surf Wtr Rem Method:						
Sediment Rem Metho:						
Air Inst Eng Controls:						
Gw Inst Eng Controls:						
Sediment Inst Eng Controls:						
Soil Inst Eng Controls:						
Surf Water Inst Eng Controls:						
COC Date:	12/12/2007					
CCOC Date:						
Above Res Critical Pcl:						
Above Res Critical Pcl Offsit:						
Application Received Date:	06/13/1996					
Application Acceptance Date:	7/5/1996					
Agreement Acceptance Date:						
Cashier Received Date:	06/13/1996					

**TCEQ - Public Information Request Customers**

CN No:	CN600614812	Contact Name:	INGWALSON, CHARLES
Role Cd:	BILLCONT	Contact Phone No:	(612) 973-0169
State Cd:	TX	Contact Ext No:	0
CN Name:	FIRST ASSET REAL ESTATE EQUITY FUND		
Contact Title:			
Org Name:	COUNTRYSIDE PLAZA LTD		
Mailing Address:	335 E SONTERRA BLVD STE 200		
City Name:	SAN ANTONIO		
Zip Cd:	78258		

**TCEQ Voluntary Cleanup Program**

RN No:	RN101055861	Applicatn Recv Dt:	6/13/1996
VCP Program ID:	276	Lat:	29.5639
Status:	COMPLETED	Long :	-98.4822
Site Name:	COUNTRYSIDE PLAZA SHOPPING CEN		
Street Address:	13434 S US HIGHWAY 281		
City:	SAN ANTONIO		
Zip:	78221		
Location Description:	HIGHWAY 281 @ BITTERS ROAD		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<a href="#">3</a>	1 of 1	SSW	0.48 / 2,521.59	550.00 / -9	SAN ANTONIO TX 78221	AACOG CLI

**Site No:** U2742  
**Type:** Unpermitted Closed Landfills  
**County:** Bexar  
**City:** SAN ANTONIO  
**Zip:** 78221  
**Map:** L15

## Unplottable Summary

Total: 2 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
NOV	19866 FM 1937	SOUTH FLORES TO FM 1937	TX		873376309
SPILLS	19866 FM 1937		SAN ANTONIO TX	-	827050268

*Incident No | Incident Status:* 147851 | CLOSED

# Unplottable Report

**Site:** 19866 FM 1937  
SOUTH FLORES TO FM 1937 TX

NOV

<b>RN No:</b>	RN106137136	<b>Near City:</b>	SAN ANTONIO
<b>TCEQ Region:</b>		<b>Lat Dec Coord No:</b>	0
<b>County (OD):</b>		<b>Long Dec Coord No:</b>	0
<b>Physical City (OD):</b>		<b>Latitude (OD):</b>	
<b>Physical Zip (OD):</b>		<b>Longitude (OD):</b>	
<b>Regulated Entity Name (OD):</b>			
<b>Physical Location (OD):</b>			
<b>Address:</b>			
<b>Physical Location:</b>	SOUTH FLORES TO FM 1937		
<b>Data Source:</b>	TCEQ NOV (Info Request)		

## Violation Details

<b>Track ID:</b>	440473
<b>Customer Cn No:</b>	CN603849589
<b>Customer:</b>	FAUSTINO VILLAGRAN
<b>Contact:</b>	
<b>Contact Title:</b>	
<b>Investigation No:</b>	932736
<b>Investigation Status:</b>	DAPPROVED
<b>Business:</b>	
<b>Status Dt:</b>	7/12/2011 12:00:00 AM
<b>Start Dt:</b>	11/17/2010 12:00:00 AM
<b>End Dt:</b>	5/12/2011 12:00:00 AM
<b>Mail Addr:</b>	
<b>Mail City:</b>	
<b>Mail State:</b>	
<b>Region:</b>	REGION 13 - SAN ANTONIO
<b>Zip Code:</b>	
<b>Geo Loc ID:</b>	207485822011133
<b>Actv Cd:</b>	MSWUNA
<b>Cat Cd:</b>	B
<b>Media:</b>	AIR
<b>Method:</b>	
<b>Notice Type:</b>	NOV
<b>Nov Date:</b>	7/14/2011 12:00:00 AM
<b>Violation Allegation:</b>	a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW), in such a manner that causes the creation and maintenance of a nuisance endangerment of the human health and welfare or the environment.
	a person may not cause, suffer, allow or permit the dumping or disposal of MSW without the written authorization of the commission.
<b>Violation Status:</b>	ACTIVE
<b>Violation Resolution:</b>	
<b>Rule Citation:</b>	330.15(a)(3)

## Violation Details

<b>Track ID:</b>	440473
<b>Customer Cn No:</b>	CN603849589
<b>Customer:</b>	FAUSTINO VILLAGRAN
<b>Contact:</b>	
<b>Contact Title:</b>	
<b>Investigation No:</b>	932736
<b>Investigation Status:</b>	DAPPROVED
<b>Business:</b>	
<b>Status Dt:</b>	7/12/2011 12:00:00 AM

**Start Dt:** 11/17/2010 12:00:00 AM  
**End Dt:** 5/12/2011 12:00:00 AM  
**Mail Addr:**  
**Mail City:**  
**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWCMPPL  
**Cat Cd:** B  
**Media:** WATER  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW), in such a manner that causes the creation and maintenance of a nuisance endangerment of the human health and welfare or the environment.  
  
a person may not cause, suffer, allow or permit the dumping or disposal of MSW without the written authorization of the commission.  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(a)(3)

**Violation Details**

**Track ID:** 440473  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
**Start Dt:** 11/17/2010 12:00:00 AM  
**End Dt:** 5/12/2011 12:00:00 AM  
**Mail Addr:**  
**Mail City:**  
**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWCMPPL  
**Cat Cd:** B  
**Media:** AIR  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW), in such a manner that causes the creation and maintenance of a nuisance endangerment of the human health and welfare or the environment.  
  
a person may not cause, suffer, allow or permit the dumping or disposal of MSW without the written authorization of the commission.  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(c)

**Violation Details**

**Track ID:** 437045  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM

**Start Dt:** 11/17/2010 12:00:00 AM  
**End Dt:** 5/12/2011 12:00:00 AM  
**Mail Addr:**  
**Mail City:**  
**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWUNA  
**Cat Cd:** B  
**Media:** WATER  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** Title 30, Chapter 330.15(a)(1) of the Tex. Admin Code states a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW)...in such a manner that causes the discharge or imminent threat of discharge of MSW into or adjacent to the waters in the state without obtaining specific authorization for the discharge from the commission.  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(a)(1)

#### Violation Details

**Track ID:** 440473  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
**Start Dt:** 11/17/2010 12:00:00 AM  
**End Dt:** 5/12/2011 12:00:00 AM  
**Mail Addr:**  
**Mail City:**  
**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWUNA  
**Cat Cd:** B  
**Media:** WASTE  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW), in such a manner that causes the creation and maintenance of a nuisance endangerment of the human health and welfare or the environment.  
  
a person may not cause, suffer, allow or permit the dumping or disposal of MSW without the written authorization of the commission.  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(a)(2)

#### Violation Details

**Track ID:** 440473  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
**Start Dt:** 11/17/2010 12:00:00 AM  
**End Dt:** 5/12/2011 12:00:00 AM

**Mail Addr:**  
**Mail City:**  
**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWUNA  
**Cat Cd:** B  
**Media:** WATER  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW), in such a manner that causes the creation and maintenance of a nuisance endangerment of the human health and welfare or the environment.  
  
a person may not cause, suffer, allow or permit the dumping or disposal of MSW without the written authorization of the commission.  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(a)(3)

#### Violation Details

**Track ID:** 437045  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
**Start Dt:** 11/17/2010 12:00:00 AM  
**End Dt:** 5/12/2011 12:00:00 AM  
**Mail Addr:**  
**Mail City:**  
**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWCMP  
**Cat Cd:** B  
**Media:** WASTE  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** Title 30, Chapter 330.15(a)(1) of the Tex. Admin Code states a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW)...in such a manner that causes the discharge or imminent threat of discharge of MSW into or adjacent to the waters in the state without obtaining specific authorization for the discharge from the commission.  
  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 26.121(a)

#### Violation Details

**Track ID:** 440473  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
**Start Dt:** 11/17/2010 12:00:00 AM  
**End Dt:** 5/12/2011 12:00:00 AM  
**Mail Addr:**  
**Mail City:**

**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWCMP  
**Cat Cd:** B  
**Media:** AIR  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
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**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(a)(3)

#### Violation Details

**Track ID:** 437045  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
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**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWUNA  
**Cat Cd:** B  
**Media:** AIR  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
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**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(a)(1)

#### Violation Details

**Track ID:** 440473  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
**Start Dt:** 11/17/2010 12:00:00 AM  
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**Mail Addr:**  
**Mail City:**  
**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO

**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWUNA  
**Cat Cd:** B  
**Media:** WATER  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW), in such a manner that causes the creation and maintenance of a nuisance endangerment of the human health and welfare or the environment.  
  
a person may not cause, suffer, allow or permit the dumping or disposal of MSW without the written authorization of the commission.  
  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(a)(2)

**Violation Details**

**Track ID:** 437045  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
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**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWCMP  
**Cat Cd:** B  
**Media:** AIR  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** Title 30, Chapter 330.15(a)(1) of the Tex. Admin Code states a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW)...in such a manner that causes the discharge or imminent threat of discharge of MSW into or adjacent to the waters in the state without obtaining specific authorization for the discharge from the commission.  
  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 26.121(a)

**Violation Details**

**Track ID:** 437045  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
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**Mail City:**  
**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133

**Actv Cd:** MSWCMP  
**Cat Cd:** B  
**Media:** WASTE  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** Title 30, Chapter 330.15(a)(1) of the Tex. Admin Code states a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW)...in such a manner that causes the discharge or imminent threat of discharge of MSW into or adjacent to the waters in the state without obtaining specific authorization for the discharge from the commission.  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(a)(1)

#### Violation Details

**Track ID:** 440473  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
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**Actv Cd:** MSWCMP  
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**Media:** WASTE  
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**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW), in such a manner that causes the creation and maintenance of a nuisance endangerment of the human health and welfare or the environment.  
  
a person may not cause, suffer, allow or permit the dumping or disposal of MSW without the written authorization of the commission.  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(c)

#### Violation Details

**Track ID:** 437045  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
**Start Dt:** 11/17/2010 12:00:00 AM  
**End Dt:** 5/12/2011 12:00:00 AM  
**Mail Addr:**  
**Mail City:**  
**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWUNA  
**Cat Cd:** B

**Media:** AIR  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** Title 30, Chapter 330.15(a)(1) of the Tex. Admin Code states a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW)...in such a manner that causes the discharge or imminent threat of discharge of MSW into or adjacent to the waters in the state without obtaining specific authorization for the discharge from the commission.  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 26.121(a)

#### Violation Details

**Track ID:** 437045  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
**Start Dt:** 11/17/2010 12:00:00 AM  
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**Mail Addr:**  
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**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWUNA  
**Cat Cd:** B  
**Media:** WASTE  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** Title 30, Chapter 330.15(a)(1) of the Tex. Admin Code states a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW)...in such a manner that causes the discharge or imminent threat of discharge of MSW into or adjacent to the waters in the state without obtaining specific authorization for the discharge from the commission.  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(a)(1)

#### Violation Details

**Track ID:** 437045  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
**Start Dt:** 11/17/2010 12:00:00 AM  
**End Dt:** 5/12/2011 12:00:00 AM  
**Mail Addr:**  
**Mail City:**  
**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWCMP  
**Cat Cd:** B  
**Media:** WATER  
**Method:**  
**Notice Type:** NOV

**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** Title 30, Chapter 330.15(a)(1) of the Tex. Admin Code states a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW)...in such a manner that causes the discharge or imminent threat of discharge of MSW into or adjacent to the waters in the state without obtaining specific authorization for the discharge from the commission.  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 26.121(a)

**Violation Details**

**Track ID:** 440473  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
**Start Dt:** 11/17/2010 12:00:00 AM  
**End Dt:** 5/12/2011 12:00:00 AM  
**Mail Addr:**  
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**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWCMP  
**Cat Cd:** B  
**Media:** AIR  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW), in such a manner that causes the creation and maintenance of a nuisance endangerment of the human health and welfare or the environment.  
  
a person may not cause, suffer, allow or permit the dumping or disposal of MSW without the written authorization of the commission.  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(a)(2)

**Violation Details**

**Track ID:** 437045  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
**Start Dt:** 11/17/2010 12:00:00 AM  
**End Dt:** 5/12/2011 12:00:00 AM  
**Mail Addr:**  
**Mail City:**  
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**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
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**Actv Cd:** MSWUNA  
**Cat Cd:** B  
**Media:** WASTE  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** Title 30, Chapter 330.15(a)(1) of the Tex. Admin Code states a person may not cause, suffer, allow, or permit the

collection, storage, transportation, processing, or disposal of municipal solid waste (MSW)...in such a manner that causes the discharge or imminent threat of discharge of MSW into or adjacent to the waters in the state without obtaining specific authorization for the discharge from the commission.

**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 26.121(a)

**Violation Details**

**Track ID:** 440473  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
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**Actv Cd:** MSWUNA  
**Cat Cd:** B  
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**Nov Date:** 7/14/2011 12:00:00 AM  
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a person may not cause, suffer, allow or permit the dumping or disposal of MSW without the written authorization of the commission.  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(c)

**Violation Details**

**Track ID:** 440473  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
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**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWUNA  
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**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(a)(2)

**Violation Details**

**Track ID:** 440473  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
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**Mail Addr:**  
**Mail City:**  
**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWCMPPL  
**Cat Cd:** B  
**Media:** WATER  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW), in such a manner that causes the creation and maintenance of a nuisance endangerment of the human health and welfare or the environment.

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**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(a)(2)

**Violation Details**

**Track ID:** 440473  
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**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
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a person may not cause, suffer, allow or permit the dumping or disposal of MSW without the written authorization of the commission.

**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(a)(3)

**Violation Details**

**Track ID:** 440473  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
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**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(a)(3)

**Violation Details**

**Track ID:** 440473  
**Customer Cn No:** CN603849589  
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**Actv Cd:** MSWUNA  
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**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(c)

**Violation Details**

**Track ID:** 437045  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
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**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWCMP  
**Cat Cd:** B  
**Media:** AIR  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
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**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(a)(1)

**Violation Details**

**Track ID:** 437045  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
**Start Dt:** 11/17/2010 12:00:00 AM  
**End Dt:** 5/12/2011 12:00:00 AM  
**Mail Addr:**  
**Mail City:**  
**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWCMP  
**Cat Cd:** B  
**Media:** WATER  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** Title 30, Chapter 330.15(a)(1) of the Tex. Admin Code states a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW)...in such a manner that causes the discharge or imminent threat of discharge of MSW into or adjacent to the waters in the state without obtaining specific authorization for the discharge from the commission.

**Violation Status:** ACTIVE  
**Violation Resolution:**

**Rule Citation:** 330.15(a)(1)

**Violation Details**

**Track ID:** 440473  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
**Start Dt:** 11/17/2010 12:00:00 AM  
**End Dt:** 5/12/2011 12:00:00 AM  
**Mail Addr:**  
**Mail City:**  
**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWCMPPL  
**Cat Cd:** B  
**Media:** WASTE  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW), in such a manner that causes the creation and maintenance of a nuisance endangerment of the human health and welfare or the environment.  
  
a person may not cause, suffer, allow or permit the dumping or disposal of MSW without the written authorization of the commission.  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(a)(2)

**Violation Details**

**Track ID:** 440473  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
**Start Dt:** 11/17/2010 12:00:00 AM  
**End Dt:** 5/12/2011 12:00:00 AM  
**Mail Addr:**  
**Mail City:**  
**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWCMPPL  
**Cat Cd:** B  
**Media:** WATER  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW), in such a manner that causes the creation and maintenance of a nuisance endangerment of the human health and welfare or the environment.  
  
a person may not cause, suffer, allow or permit the dumping or disposal of MSW without the written authorization of the commission.  
**Violation Status:** ACTIVE  
**Violation Resolution:**

**Rule Citation:** 330.15(c)

**Violation Details**

**Track ID:** 437045  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
**Start Dt:** 11/17/2010 12:00:00 AM  
**End Dt:** 5/12/2011 12:00:00 AM  
**Mail Addr:**  
**Mail City:**  
**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWUNA  
**Cat Cd:** B  
**Media:** WATER  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** Title 30, Chapter 330.15(a)(1) of the Tex. Admin Code states a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW)...in such a manner that causes the discharge or imminent threat of discharge of MSW into or adjacent to the waters in the state without obtaining specific authorization for the discharge from the commission.  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 26.121(a)

**Violation Details**

**Track ID:** 440473  
**Customer Cn No:** CN603849589  
**Customer:** FAUSTINO VILLAGRAN  
**Contact:**  
**Contact Title:**  
**Investigation No:** 932736  
**Investigation Status:** DAPPROVED  
**Business:**  
**Status Dt:** 7/12/2011 12:00:00 AM  
**Start Dt:** 11/17/2010 12:00:00 AM  
**End Dt:** 5/12/2011 12:00:00 AM  
**Mail Addr:**  
**Mail City:**  
**Mail State:**  
**Region:** REGION 13 - SAN ANTONIO  
**Zip Code:**  
**Geo Loc ID:** 207485822011133  
**Actv Cd:** MSWUNA  
**Cat Cd:** B  
**Media:** AIR  
**Method:**  
**Notice Type:** NOV  
**Nov Date:** 7/14/2011 12:00:00 AM  
**Violation Allegation:** a person may not cause, suffer, allow, or permit the collection, storage, transportation, processing, or disposal of municipal solid waste (MSW), in such a manner that causes the creation and maintenance of a nuisance endangerment of the human health and welfare or the environment.  
  
a person may not cause, suffer, allow or permit the dumping or disposal of MSW without the written authorization of the commission.  
**Violation Status:** ACTIVE  
**Violation Resolution:**  
**Rule Citation:** 330.15(c)

**Site:** 19866 FM 1937  
SAN ANTONIO TX -

SPILLS

<b>Incident No:</b>	147851	<b>No Complaining:</b>	
<b>Reg Entity No:</b>	RN106137136	<b>Frequency:</b>	
<b>Incident Type:</b>		<b>Receiving Water:</b>	
<b>Incident Status:</b>	CLOSED	<b>Air Text:</b>	
<b>Incident Priority:</b>		<b>Tceq Region:</b>	REGION 13 - SAN ANTONIO
<b>Start Date:</b>	11/17/2010	<b>Nearest City:</b>	SAN ANTONIO
<b>End Date:</b>	01/01/0001	<b>County:</b>	BEXAR
<b>Received Date:</b>	11/16/2010	<b>Zip Plus 4 CD:</b>	
<b>Status Date:</b>		<b>State:</b>	
<b>Nature:</b>	BLANK	<b>Latitude:</b>	0
<b>Disp Status:</b>		<b>Longitude:</b>	0
<b>Disp Date:</b>			
<b>Physical Location:</b>	SOUTH FLORES TO FM 1937		

#### Spill Detail

<b>Customer No:</b>	CN603849589	<b>Amount:</b>	
<b>Invest No:</b>	932736	<b>Unit of Measure:</b>	
<b>Invest Status:</b>	DAPPROVED	<b>Classification:</b>	
<b>Pgm Name:</b>	EMERGENCY RESPONSE	<b>Source:</b>	
<b>Media:</b>	WASTE	<b>Customer Name:</b>	FAUSTINO VILLAGRAN
<b>Effect:</b>	ENVIRONMEN	<b>Material Spilled:</b>	
<b>Action Taken:</b>			
<b>Incident Description:</b>			
<b>Incident Comments:</b>			
<b>Incident Action:</b>			

The incident was referred to the Waste Section for Investigation.

#### **Incident Description:**

This incident was report was reported through Hastings Hotline for emergency response. \_x000D\_

\_x000D\_

On November 17, 2010, the Texas Commission on Environmental Quality, San Antonio Region Office received a call from Mr. Steve Cherry of Sandy Oaks Fire Department to report that a dump site containing carpet, wood and other materials is on fire. The fire department is responding to the fire. Mr. Cherry just wanted to report the issues pertaining to the illegal dumping of waste to the TCEQ. Mr. Cherry said that a ravine was discovered containing municipal solid wastes (MSW). It appeared someone has been disposing of waste there for many years. Mr. Cherry also said that they found two -3 gallon buckets of used syringes and needles, some containing blood. The location of where the waste is does not have an address listed so Mr. Cherry provided an address of a nearby church (19580 South Flores in Bexar County, Texas). The ravine is located east of the church. Take the dirt road to its end and the ravine is located to the east. \_x000D\_

\_x000D\_

See CCEDS Investigation #932736 for investigation findings. \_x000D\_

\_x000D\_

#### **Incident Comments:**

The incident is closed as an ER event and is referred to the Region 13 Waste Section for further evaluation.

## Appendix: Database Descriptions

*Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13 and E1527-21, Section 8.1.8 Sources of Standard Source Information:*

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

### Standard Environmental Record Sources

#### Federal

##### Formerly Utilized Sites Remedial Action Program:

DOE FUSRAP

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

**Government Publication Date: Mar 4, 2017**

##### National Priority List:

NPL

Sites on the United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

**Government Publication Date: May 25, 2022**

##### National Priority List - Proposed:

PROPOSED NPL

Sites proposed - by the EPA, the state agency, 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. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

**Government Publication Date: May 25, 2022**

##### Deleted NPL:

DELETED NPL

Sites deleted from the United States Environmental Protection Agency (EPA)'s National Priorities List. The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425(e), sites may be deleted from the NPL where no further response is appropriate. Sites are represented by boundaries where available in the EPA Superfund Site Boundaries maintained by the Shared Enterprise Geodata and Services (SEGS). Site boundaries represent the footprint of a whole site, the sum of all of the Operable Units and the current understanding of the full extent of contamination; for Federal Facility sites, the total site polygon may be the Facility boundary. Where there is no polygon boundary data available for a given site, the site is represented as a point.

**Government Publication Date: May 25, 2022**

**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: Jun 30, 2022**

**Inventory of Open Dumps, June 1985:**

ODI

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

**Government Publication Date: Jun 1985**

**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: Jun 30, 2022**

**Comprehensive Environmental Response, Compensation and Liability Information System -**

CERCLIS

**CERCLIS:**

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

**Government Publication Date: Oct 25, 2013**

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

IODI

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

**Government Publication Date: Dec 31, 1998**

**CERCLIS - No Further Remedial Action Planned:**

CERCLIS NFRAP

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

**Government Publication Date: Oct 25, 2013**

**CERCLIS Liens:**

CERCLIS LIENS

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

**Government Publication Date: Jan 30, 2014**

**RCRA CORRACTS-Corrective Action:**

RCRA CORRACTS

RCRA Info is 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: Jun 27, 2022**

**RCRA non-CORRACTS TSD Facilities:**[RCRA TSD](#)

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

*Government Publication Date: Jun 27, 2022*

**RCRA Generator List:**[RCRA LQG](#)

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

*Government Publication Date: Jun 27, 2022*

**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: Jun 27, 2022*

**RCRA Very Small Quantity Generators List:**[RCRA VSQG](#)

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). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

*Government Publication Date: Jun 27, 2022*

**RCRA Non-Generators:**[RCRA NON GEN](#)

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

*Government Publication Date: Jun 27, 2022*

**RCRA Sites with Controls:**[RCRA CONTROLS](#)

List of Resource Conservation and Recovery Act (RCRA) facilities with institutional controls in place. RCRA gives the U.S. Environmental Protection Agency (EPA) the authority to control hazardous waste from the "cradle-to-grave." This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also set forth a framework for the management of non-hazardous solid wastes. The 1986 amendments to RCRA enabled EPA to address environmental problems that could result from underground tanks storing petroleum and other hazardous substances.

*Government Publication Date: Jun 27, 2022*

**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: May 25, 2022*

**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: May 25, 2022*

**Land Use Control Information System:**

LUCIS

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

**Government Publication Date:** Sep 1, 2006

**Institutional Control Boundaries at NPL sites:**

NPL IC

Boundaries of Institutional Control areas at sites on the United States Environmental Protection Agency (EPA)'s National Priorities List, or Proposed or Deleted, made available by the EPA's Shared Enterprise Geodata and Services (SEGS). United States Environmental Protection Agency (EPA)'s National Priorities List of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. Institutional controls are non-engineered instruments such as administrative and legal controls that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy.

**Government Publication Date:** May 25, 2022

**Emergency Response Notification System:**

ERNS 1982 TO 1986

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

**Government Publication Date:** 1982-1986

**Emergency Response Notification System:**

ERNS 1987 TO 1989

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

**Government Publication Date:** 1987-1989

**Emergency Response Notification System:**

ERNS

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

**Government Publication Date:** Jun 5, 2022

**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:** Aug 20, 2021

**FEMA Underground Storage Tank Listing:**

FEMA UST

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

**Government Publication Date:** Dec 31, 2017

**Facility Response Plan:**

FRP

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:** Dec 31, 2021

**Delisted Facility Response Plans:**

DELISTED FRP

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

**Government Publication Date:** Dec 31, 2021

**Historical Gas Stations:**

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

**Government Publication Date: Jul 1, 1930**

**Petroleum Refineries:**

**REFN**

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

**Government Publication Date: Feb 4, 2022**

**Petroleum Product and Crude Oil Rail Terminals:**

**BULK TERMINAL**

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

**Government Publication Date: Feb 4, 2022**

**LIEN on Property:**

**SEMS LIEN**

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

**Government Publication Date: Jun 30, 2022**

**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: Jul 26, 2022**

**State**

**Superfund Sites Boundaries:**

**SUPERFUND**

List of sites that may constitute an imminent and substantial endangerment to public health and safety or the environment due to a release or threatened release of hazardous substances into the environment provided by the Texas Commission on Environmental Quality (TCEQ).

**Government Publication Date: Aug 10, 2021**

**State Superfund Registry:**

**SHWS**

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

**Government Publication Date: Aug 29, 2022**

**Delisted State Superfund Registry List:**

**DELISTED SHWS**

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

**Government Publication Date: Sep 13, 2022**

**Permitted Solid Waste Facilities:**

**SWF/LF**

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

**Government Publication Date: May 18, 2022**

**Closed Landfill Inventory:**

**CLI**

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

**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: Jul 20, 2022

**AACOG Closed Landfill Inventory:**

AACOG CLI

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

Government Publication Date: Feb 6, 2020

**Commercial Management Facilities for Hazardous Waste and Industrial Solid Wastes:**

IHW

This publication lists facilities that have permits or authorizations from the Texas Commission on Environmental Quality (TCEQ) to receive, on a commercial basis, and manage hazardous waste, industrial nonhazardous waste, or both.

Government Publication Date: Dec 1, 2020

**Industrial and Hazardous Waste - Receivers:**

IHW RECEIVER

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

Government Publication Date: Jul 21, 2022

**Radioactive Waste Sites:**

RWS

This Texas Commission on Environmental Quality (TCEQ) database contains all sites in the State of Texas designated as Radioactive Waste sites as of 2006. The TCEQ no longer maintains this site listing.

Government Publication Date: Jul 11, 2006

**Leaking Petroleum Storage Tank Database:**

LPST

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

Government Publication Date: Aug 3, 2022

**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: Aug 3, 2022

**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: Aug 4, 2022

**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: Aug 4, 2022

**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: Aug 4, 2022

**Historical Tank Construction Notification:**

HIST TANK

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

Government Publication Date: Jul 19, 2022

**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: Jul 19, 2022

**Salt Caverns for Petroleum Storage:**

PETROL CAVERN

Listing of salt caverns for petroleum storage, made available by the Railroad Commission of Texas. Salt caverns, constructed in naturally occurring salt domes or salt beds, are used as storage for hydrocarbons including crude oil and natural gases.

Government Publication Date: Sep 1, 2006

**Delisted Storage Tanks:**

DTNK

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

Government Publication Date: Aug 4, 2022

**Sites with Controls:**

AUL

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

Government Publication Date: Aug 11, 2022

**Voluntary Cleanup Program:**

VCP

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

Government Publication Date: Aug 15, 2022

**Texas Railroad Commission Voluntary Cleanup Program:**

VCP RRC

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

Government Publication Date: Aug 15, 2022

**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: Sep 13, 2022

**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: Aug 10, 2022

**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: Jul 4, 2022

**Texas Railroad Commission Brownfields:**

BROWN RRC

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

Government Publication Date: Aug 15, 2022

**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.

**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**

This list of underground storage tanks (USTs) on Tribal/Indian Lands in Region 6, which includes Texas, is provided by the United States Environmental Protection Agency (EPA).

Government Publication Date: Apr 28, 2022

**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 20, 2022

**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 20, 2022

**County**

No County standard environmental record sources available for this State.

**Additional Environmental Record Sources****Federal****Facility Registry Service/Facility Index:****FINDS/FRS**

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

Government Publication Date: Nov 2, 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: Aug 24, 2021

**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: Aug 24, 2021

**PFOA/PFOS Contaminated Sites:****PFAS NPL**

List of National Priorities List (NPL) and related Superfund Alternative Agreement (SAA) sites where PFOA or PFOS contaminants have been found in water and/or soil. The site listing is provided by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Jul 18, 2022

**Perfluorinated Alkyl Substances (PFAS) Water Quality:**

PFAS WATER

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

**Government Publication Date:** Jul 20, 2020

**SSEHRI PFAS Contamination Sites:**

PFAS SSEHRI

This PFAS Contamination Site Tracker database is compiled by the Social Science Environmental Health Research Institute (SSEHRI) at Northeastern University. According to the SSEHRI, the database records qualitative and quantitative data from each known site of PFAS contamination, including timeline of discovery, sources, levels, health impacts, community response, and government response. The goal of this database is to compile information and support public understanding of the rapidly unfolding issue of PFAS contamination. All data presented was extracted from government websites, news articles, or publicly available documents, and this is cited in the tracker. Disclaimer: The source conveys this database undergoes regular updates as new information becomes available, some sites may be missing and/or contain information that is incorrect or outdated, as well as their information represents all contamination sites SSEHRI is aware of, not all possible contamination sites. This data is not intended to be used for legal purposes. Limited location details are available with this data. Access the following for the most current informations <https://pfasproject.com/pfas-contamination-site-tracker/>

**Government Publication Date:** Dec 12, 2019

**National Response Center PFAS Spills:**

ERNS PFAS

National Response Center (NRC) calls from 1990 to the most recent complete calendar year where there is indication of Aqueous Film Forming Foam (AFFF) usage. NRC calls may reference AFFF usage in the "Material Involved" or "Incident Description" fields. Data made available by the US Environmental Protection Agency (EPA). Disclaimer: dataset may include initial or misidentified incident data not yet validated or investigated by a federal/state response agency.

**Government Publication Date:** Feb 23, 2022

**Hazardous Materials Information Reporting System:**

HMIRS

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

**Government Publication Date:** Sep 1, 2020

**National Clandestine Drug Labs:**

NCDL

The U.S. Department of Justice ("the Department") 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:** Apr 30, 2022

**Toxic Substances Control Act:**

TSCA

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

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

**Government Publication Date:** Apr 11, 2019

**Hist TSCA:**

HIST TSCA

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

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

**Government Publication Date:** Dec 31, 2006

**FTTS Administrative Case Listing:**

FTTS ADMIN

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