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HRS DOCUMENTATION RECORD

for

**Shelby Wood Specialty, Inc.
Tenaha, Texas**

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August 2006

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for

**Shelby Wood Specialty, Inc.
Tenaha, Shelby County, Texas
TXD981917396**

Prepared by:

**Texas Commission on Environmental Quality
State Lead Section, Remediation Division
Austin, Texas**

August 2006

HRS
Documentation Record

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HRS DOCUMENTATION RECORD

SHELBY WOOD SPECIALTY, INC.

TENAHA, SHELBY COUNTY, TEXAS

SIGNATURE PAGE



Gary L. Hazelwood
Texas Commission on Environmental Quality
Project Manager

8-21-06

Date



Donald R. Boothby, P.G.
Texas Commission on Environmental Quality
State Lead Team Leader, Team II

9/11/06

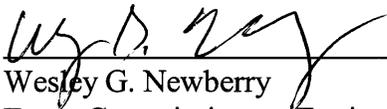
Date



Lloyd Johnson
Texas Commission on Environmental Quality
QA/QC Officer

9/12/06

Date



Wesley G. Newberry
Texas Commission on Environmental Quality
Site Discovery and Assessment Program Coordinator

9/22/06

Date



Ata-ur Rahman, Ph.D.
Texas Commission on Environmental Quality
State Lead Section Manager

9/27/06

Date

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HRS DOCUMENTATION RECORD - REVIEW COVER SHEET

SITE NAME: Shelby Wood Specialty, Inc.

CONTACT PERSON:

Documentation Record: Gary L. Hazelwood, TCEQ Project Manager (903) 535-5108

PATHWAYS OF CONCERN:

Surface Water Migration Pathway

Potential releases of hazardous substances to the surface water pathway are of concern for this site. Hazardous substances arsenic and chromium were detected at the potential point of entry (PPE) to a HRS qualifying wetland, but not in a downstream sediment sample location required to score the surface water pathway as actual contamination.

Soil Exposure Pathway

The soil exposure pathway is a major concern for this site. An off-site Level I observed release of arsenic has been documented within twenty feet of the nearest residence to the site.

PATHWAYS, COMPONENTS, OR THREATS NOT EVALUATED:

Groundwater Pathway

The groundwater migration pathway was investigated and found that no drinking water wells are located within one mile of the site. Mr. Vince De Verdi of the Paxton Water Supply Company provided information that all residents in the area of the Shelby Wood Specialty, Inc. site obtain their drinking water from the Paxton water system. The area beginning one mile further west of the site is supplied by the City of Tenaha Water Supply Company (Ref. 10). The Groundwater Migration Pathway does not contribute to the site score.

Air Migration Pathway

The Air Migration Pathway is not being evaluated since the pathway score does not increase the site score. There is no observed release for the Air Migration Pathway.

(Although evaluation of these pathways is not documented in this report, the TCEQ is concerned for all pathways surrounding the site. However, evaluation of these pathways would not have significantly increased the overall site score.)

NOTES TO THE READER

The following rules were used when citing references in the HRS Documentation Record:

1. All references attached to this report have been stamped with a designated page number (example: Ref. 1, p. 10 = 01001). However, if the reference being cited has an original page number, that page number was cited. If the reference being cited has no original page number or the pagination is not complete, then the designated page number is cited.
2. The State predecessor agencies: Texas Water Quality Board (TWQB), Texas Department of Water Resources (TDWR), Texas Water Commission (TWC), Texas Air Control Board (TACB), and Texas Natural Resource Conservation Commission (TNRCC) referred to throughout this report are now known as the Texas Commission on Environmental Quality (TCEQ). The new agency, TCEQ, became effective September 1, 2002, as mandated under State House Bill 2912, Article 18 of the 77th Regular Legislative Session.

HRS DOCUMENTATION RECORD

Name of Site: Shelby Wood Specialty, Inc.

Date Prepared: 05/2006

CERCLIS Site ID Number: TXD981917396

TCEQ ID#: N/A

SITE LOCATION:

Street Address of Site: 3295 U.S. Highway 84 East (see Figure 1, Site Location Map).

City, County, State: Tenaha, Shelby County, Texas

Topographic Map: US Geological Survey 7.5 Minute Topographic Map, Tenaha East, Tex. (Figure 1).

Latitude: 31° 57' 23" North

Longitude: 94° 11' 31" West

TCEQ Region: 10



Pathway Scores:

Groundwater Migration Pathway - PE/NS

Surface Water Migration Pathway - 9.0

Soil Exposure Pathway - 7.8

Air Migration Pathway - PE/NS

PE/NS - Pathway evaluated but does not contribute to site score.

HRS SITE SCORE: 5.95

SITE SUMMARY

General Description of the Site:

The Shelby Wood Specialty, Inc. site is approximately 27.4 acres, located (3) three miles east of Tenaha on the south side of Highway 84 (Ref. 11, pp. 11002 and 11006; 12, p. 12001; 13; and Figure 1). The site is located at Longitude 94° 11' 31.64" West and Latitude 31° 57' 23.46" North, Tenaha, Shelby County, Texas (Ref. 3, p. 03007, SO-03). U. S. Highway 84 runs along the site's north property line (Ref. 11, pp. 11002 and 11006; and Figure 1). Mr. Blackie Berry's residence is located immediately west of the site and the rest of the areas around the site are rural. The facility is unsecured, it is not fenced on all sides and the gate was open each day the site was driven by. No warning signs are posted along the site's perimeter.

Site History:

Private individuals owned the property until June 1979, when the First National Bank in Center, Texas was the highest bidder after a previous owner defaulted on a loan (Ref. 14; 15; and 16). The First National Bank sold the 27.4 acres to Shelby Wood Specialty, Inc., on November 17, 1980 (Ref. 17). Shelby Wood Specialty defaulted on their loan on December 3, 1985, and Allied Marshall Bank was the highest bidder for the 27.4 acres (Ref. 18). Allied Marshall Bank sold the property to Steven Joe Watson on July 9, 1986 (Ref. 19). Steven Watson sold the property to Floyd (Doc) A. Watson on September 29, 1995 (Ref. 20). On February 24, 1997, Floyd Watson sold the property to BGS Foundation, Inc., which is the current legal owner of the property (Ref. 21 and 22). A Texas Comptroller database search revealed BGS Foundation's Registered Agent is Floyd A. Watson. On August 22, 2005, Floyd Watson signed an access agreement, to conduct the sampling event at the site (Ref. 8, p. 08001). Jason Odom, tenant, provided information about the site (Ref. 23). Over the past twenty years since Shelby Wood Specialty, Inc. ceased operations, the site has been leased by several businesses. The site has been used by auto body shops with one room used as a paint booth for automobiles. P&L Rental, a recreational vehicle rental company, is currently leasing the property from Floyd (Doc) A. Watson, per tenant - Jason Odom (Ref. 23). Interstate Pipeline Co., a tenant during 1989, stored equipment on the site (Ref. 12, p. 12001).

Deed records indicate Shelby Wood Specialty, Inc. operated from November 1980 until December 1985 (Ref. 17; and 18). Shelby Wood utilized four to five acres of the 27.4 acre property for wood treating with CCA (Ref. 12, p. 12001). The Shelby County Appraisal records indicate 3.4 of the 27.4 acre site was described as commercial (Ref. 13, p. 13001). Rails formally lead to a pressure vessel that used CCA for treating wood. The pressure vessel and chemical tanks are no longer onsite and the rails have been covered with concrete, per the current tenant (Ref. 23). On August 29, 1989, Engineering Science, Inc. (ES) conducted a site inspection for the EPA and collected one background and two onsite soil samples (Ref. 12, pp. 12004, 12013 - 12015, and 12023). The highest onsite soil samples indicated levels of chromium 6,322 mg/kg, copper 6,577 mg/kg, and arsenic 5,964 mg/kg as compared to background levels of chromium 9.75 mg/kg, copper 15.1 mg/kg, and arsenic 4.49 mg/kg. A site sketch is included in the site's file and indicates the sample locations, which were collected to a depth of six inches (Ref. 12, p. 12015).

Surface Water Pathway

A sediment sampling event was conducted on August 23, 2005, by the TCEQ, six sediment samples were collected (Ref. 3, pp. 03001 - 03004; and 4, pp. 04001 - 04003, photographs 1 - 5). Dedicated stainless steel spoons and bowls were used to collect each sediment sample. The Surface Water Overland/Flood Migration Pathway has two HRS qualifying wetlands, (Palustrine/Emergent/Narrow-leaved Persistent/Temporary Flooded (PEM5A) and Palustrine/Forested/Broad leaved Deciduous/Temporarily Flooded (PFO1A)), located 0.8 miles from the site, along intermittent Shoat Creek (Ref. 5) see Figure 2 - Wetland Inventory Map. Three sediment samples, SE-01 through SE-03, were background samples (see Ref. 5, Figure 3). Three sediment samples, SE-04 through SE-06, were collected from the PEM5A wetland (Ref. 5). Observed releases of arsenic and chromium were detected in the sediment sample SE-04 (Ref. 6, p. 06161), collected at the PPE to the PEM5A wetland and in sediment sample SE-05 (Ref. 6, p. 06166), collected 25 feet downstream from the PPE (see Figure 3). An observed release was not detected in sediment sample SE-06, collected 0.1 mile downstream of the PPE, therefore the wetland was evaluated for potential impact instead of a Level II release (see Figure 3; and Table 1). These hazardous substances are attributed to the Shelby Wood Specialty, Inc. site, where they were detected at significantly higher levels than in the wetland. The on-site source is discussed in more detail under the soil exposure pathway section, following this section. The wetland was evaluated based on onsite detections of cadmium and pyrene (Ref. 6, pp. 06128, 06130, and 06133). Cadmium and pyrene were selected from the list of observed releases at the site, to calculate the waste characteristics value, due to their ecotoxicity of 10,000, persistence of 1.0, and fresh water environmental bioaccumulation value of 50,000 (Ref. 2). The hazardous waste quantity default value of ten was selected, since the hazardous constituent quantity is not adequately determined (Ref. 1, section 2.4.2.2). Including both banks of the unnamed intermittent creek to Flat Fork Creek, a two to three mile length of HRS qualifying PEM5A and PFO1A wetlands are subject to potential releases from the site (Figure 2). The assigned wetland rating value is 7.5 (Ref. 1, Table 4-24, and 4.1.4.3.1.3). Perennial surface water was not encountered within the two mile overland drainage pathway distance from the source, therefore only the environmental threat target contributes to the site score while the drinking water and human food chain threats do not contribute to the site score.

SHELBY WOOD SPECIALTY, INC.													
TABLE 1 - BACKGROUND AND WETLAND SEDIMENT SAMPLE ANALYSIS RESULTS*													
Constituents	SE-01 Background		SE-02 Background		SE-03 Background Duplicate of SE-02		3X Highest Bkg	SE-04 PPE to PEM5A Wetland		SE-05 PPE + 25 Feet PEM5A Wetland		SE-06 PPE + 0.1 Mi. PEM5A Wetland	
	RESULT	SQL	RESULT	SQL	RESULT	SQL		RESULT	SQL	RESULT	SQL	RESULT	SQL
INORGANIC mg/Kg													
Arsenic	1.63	0.120	1.71	0.110	1.74	0.110	5.22	5.58	0.100	9.81	0.110	2.1	0.140
Chromium	4.06	0.063	7.61	0.061	5.13	0.060	22.83	26.7	0.055	41.1	0.062	8.84	0.075
Zinc	12.1	0.089	13.8	0.087	12	0.086	41.4	31.7	0.078	43.5	0.088	22	0.110
Reference Information	Ref. 6, p. 06181		Ref. 6, p. 06176		Ref. 6, p. 06113			Ref. 6, p. 06161		Ref. 6, p. 06166		Ref. 6, p. 06171	

*Table contains only constituents with observed releases that are attributable to the Shelby Wood Specialty, Inc. Site
 No observed releases of semivolatile constituents were detected

Shaded/Bold - Met the observed release criteria.

NA - Not applicable.

SQL - Sample quantitation limit.

ND - Undetected at the laboratory reported detection limit (IDL).

Soil Exposure Pathway

A soil sampling event was conducted on August 23, 2005. Eight soil samples were collected from 1 - 8 inches depth, with dedicated stainless steel spoons and bowls (Ref. 3, pp. 03005 - 03008; and 4, pp. 04003 - 04006, photographs 6 - 12). Two of the soil samples were background samples, SO-01 and SO-02, see Figure 4, for their locations. Five soil samples were collected from the site, SO-03 through SO-07. SO-07 is a duplicate of soil sample SO-06. Soil sample SO-08 was collected from a residential property, at the closest residence. The Soil Exposure Pathway has documented observed releases of arsenic, cadmium, calcium, chromium, copper, magnesium, manganese, sodium, zinc, acenaphthylene, anthracene, benz(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(g,h,i)perylene, benzo(k)fluoranthene, carbazole, chrysene, dibenz(a,h)anthracene, dibenzofuran, fluoranthene, flourene, indeno(1,2,3-cd)pyrene, phenanthrene, and pyrene (Ref. 6, pp. 06118 - 06122 and 06123 - 06147). The hazardous waste quantity default value of ten was selected, since the hazardous constituent quantity is not adequately determined (Ref. 1, section 2.4.2.2). The soil exposure pathway was evaluated based on chromium's toxicity of 10,000 (Ref. 2) and 18 was assigned as the hazardous waste quantity (Ref. 1, Table 2-7).

The targets are the current on-site workers for P&L Rental that is leasing the site and the resident individual, living within 20 feet of a level I concentration of arsenic (Ref. 3, p. 03008; 4, pp. 04004 - 04006, photographs 8 - 12; and 8, pp. 08002 - 08003). Arsenic concentrations exceeded Texas Risk Reduction Program (TRRP) protective concentration levels (PCLs) in soil sample SO-08, collected at a residential property at the closest residential property (Ref. 2; 6, p. 06143; and 9, pp. 09002 - 09003). The residential soil sample was collected approximately twenty feet from Mr. Blackie Berry's residence, which is located just west of the site. Mr. Berry is a widower that lives by himself at the closest residence. There were on site levels of arsenic over four times higher than the residential sample, but at levels within TRRP's protective concentration levels for commercial property. The nearby individual target was not evaluated, since one person met the criteria for a resident individual (Ref. 1, section 5.2.3.1). The nearby population count surrounding the Shelby Wood Specialty, Inc. site is eight people in the 0 to 0.25 mile radius, 18 in the 0.25 to 0.5 mile radius, 68 in the 0.5 to 1 mile radius, 282 in the 1 to 2 mile radius, 371 in the 2 to 3 mile radius, and 1,119 in the 3 to 4 mile radius.

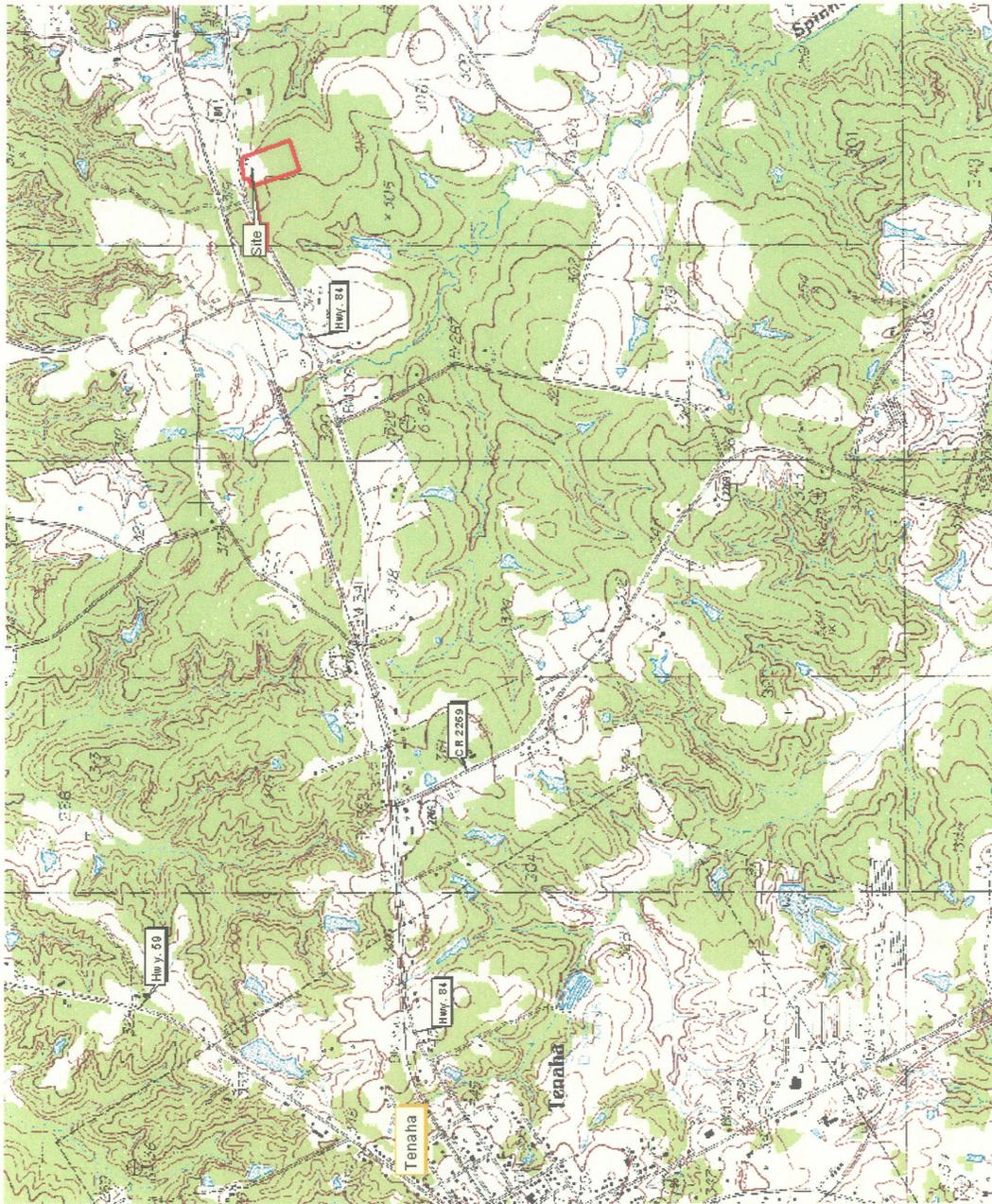
SHELBY WOOD SPECIALTY, INC.

TABLE 2 - BACKGROUND AND SOURCE SOIL SAMPLE ANALYSIS RESULTS

Constituents	SO-01 Background		SO-02 Background		Highest Bkg	SO-03 On-site Source		SO-04 On-site Source		SO-05 On-site Source		SO-06 On-site Source		SO-07 Duplicate of SO-06		3X Highest Bkg	SO-08 Closest Resident	
	RESULT	SQL	RESULT	SQL		RESULT	SQL	RESULT	SQL	RESULT	SQL	RESULT	SQL	RESULT	SQL			RESULT
SEMIVOLATILE µg/Kg	RESULT	SQL	RESULT	SQL		RESULT	SQL	RESULT	SQL	RESULT	SQL	RESULT	SQL	RESULT	SQL			
Acenaphthene	ND	31	ND	34	NA	110 J	32	ND	35	ND	32	ND	38	ND	38	NA	ND	33
Anthracene	ND	31	ND	34	NA	190 JL-SUR	32	ND	35	ND	32	ND	38	ND	38	NA	ND	33
Benz(a)anthracene	ND	31	ND	34	NA	490 JL-SUR	32	ND	35	ND	32	ND	38	ND	38	NA	ND	33
Benzo(a)pyrene	ND	31	ND	34	NA	420 JL-SUR	32	ND	35	ND	32	ND	38	ND	38	NA	ND	33
Benzo(b)fluoranthene	ND	31	ND	34	NA	670 JL-SUR	32	ND	35	ND	32	ND	38	ND	38	NA	ND	33
Benzo(g,h,i)perylene	ND	31	ND	34	NA	290 JL-SUR	32	ND	35	ND	32	ND	38	ND	38	NA	ND	33
Benzo(k)fluoranthene	ND	31	ND	34	NA	300 JL-SUR	32	ND	35	ND	32	ND	38	ND	38	NA	ND	33
Carbazole	ND	31	ND	34	NA	160 JL-SUR	32	ND	35	ND	32	ND	38	ND	38	NA	ND	33
Chrysene	ND	31	ND	34	NA	670 JL-SUR	32	ND	35	ND	32	ND	38	ND	38	NA	ND	33
Dibenz(a,h)anthracene	ND	31	ND	34	NA	52 JL-SUR	32	ND	35	ND	32	ND	38	ND	38	NA	ND	33
Dibenzofuran	ND	31	ND	34	NA	80 JL-SUR	32	ND	35	ND	32	ND	38	ND	38	NA	ND	33
Fluoranthene	ND	31	ND	34	NA	1600 JL-SUR	32	ND	35	ND	32	ND	38	ND	38	NA	ND	33
Fluorene	ND	31	ND	34	NA	50 JL-SUR	32	ND	35	ND	32	ND	38	ND	38	NA	ND	33
Indeno(1,2,3-cd)pyrene	ND	31	ND	34	NA	350 JL-SUR	32	ND	35	ND	32	ND	38	ND	38	NA	ND	33
Phenanthrene	ND	31	ND	34	NA	1100 JL-SUR	32	ND	35	ND	32	ND	38	ND	38	NA	ND	33
Pyrene	ND	31	ND	34	NA	1200 JL-SUR	32	ND	35	ND	32	ND	38	ND	38	NA	ND	33
INORGANIC mg/Kg	RESULT	SQL	RESULT	SQL		RESULT	SQL	RESULT	SQL	RESULT	SQL	RESULT	SQL	RESULT	SQL			
Arsenic	1.91	0.11	2.31	0.12	2.31	117	9.5	23	0.12	43.8	0.11	5.7	0.12	8.26	0.13	6.93	24.8	0.11
Cadmium	0.123	0.025	0.101	0.027	0.123	0.461	0.022	0.39	0.027	0.0761	0.026	0.0354	0.0270	0.0568	0.0300	0.369	0.282	0.025
Calcium	437	8.30	2010	8.9	2010	72900	730	34000	910	38900	860	478	9.1	580	9.9	6030	2600	8.2
Chromium	9.58	0.06	5.75	0.063	9.58	280	5.1	206	6.4	89.5	0.06	20.3	0.064	25	0.07	28.74	47.4	0.057
Copper	8.78	0.03	5.66	0.036	8.78	154	2.9	39.6 J	3.7	59.1	0.035	5.88	0.04	7.24	0.04	26.34	37.5	0.033
Magnesium	116	2.200	568.0	2.30	568	7210	1.9	1820	2.4	807	2.2	83.8	2.4	90.3	2.6	1704	411	2.1
Manganese	65.6	0.042	258	4.50	258	2040	3.6	1540	4.6	284	4.3	87.8	0.046	81.9	0.05	774	590	4.1
Sodium	9.32 J	7.60	15.3	8.10	15.3	183	6.6	203	8.3	80.2	7.9	8.84	8.30	12.4	9.0	45.9	23	7.4
Zinc	27.4	0.083	21.1	0.1	27.4	86.9	7.3	170	9.1	60.7	0.086	257	9.1	390	9.9	82.2	53.8	0.082
Reference Information	Ref. 6, pp. 06156 - 06160		Ref. 6, pp. 06151 - 06155			Ref. 6, pp. 06128 - 06132		Ref. 6, pp. 06133 - 06137		Ref. 6, pp. 06123 - 06127		Ref. 6, pp. 06138 - 06142		Ref. 6, pp. 06118 - 06122			Ref. 6, pp. 06143 - 06147	

Shaded/Bold - Met the observed release criteria.
 ND - Undetected at the laboratory reported detection limit (IDL).
 SQL - Sample quantitation limit.
 J - Result is estimated.
 NA - Not applicable.

Figure 1 - Site Location Map



Shelby Wood Specialty, Inc.
Tenaha (Shelby County)
Texas

TXD981917396



Site Location Map



Source

The base data set used is the Tenaha East Quadrangle, TX 1:24,000 Digital Raster Graphic (DRG), which is a scanned image of a U.S. Geological Survey topographic map. UTN NAD 83 Zone 15

Figure 3 - Sediment Sample Location Map



Shelby Wood Specialty, Inc.
Tenaha (Shelby County)
Texas

TXD981917396



Sediment Sample
Location Map

0.4 0 0.4 Miles

Source

The base data set used are the Tenaha East NW and NE, TX Digital Orthoquarter Quadrangles (DOQQ), which are digital photographs processed by the TCEQ GIS Section, with GPS data points added. UTM NAD 83 Zone 15

Figure 4
Location



Shelby Wood Specialty, Inc.
Tenaha (Shelby County)
Texas

TXD981917396



Soil Sample
Location Map

The base data sets used are the Tenaha East NW and NE, TX Digital Orthoquarter Quadrangles (DOQQ), which are digital photographs processed by the TCEQ GIS Section, with GPS data points added. UTN NAD 83 Zone 15

REFERENCES

- | <u>Reference Number</u> | <u>Description of the Reference</u> |
|-------------------------|---|
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| 3. | Hazelwood, Gary, Project Manager, Texas Commission on Environmental Quality, Sampling Event Field Notes. August 23, 2005. 8 pages. |
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23. Hazelwood, Gary, Project Manager, Texas Commission on Environmental Quality, Field Notes, Deed Search Summary and Interview With Site Tenant, Jason Odom, P&L Rental. February 3, 2005. 1 page.
24. Cook, Kelly, Texas Commission on Environmental Quality, to Gary Hazelwood, Population Ring Information for the Shelby Wood Specialty, Inc. Site. February 11, 2005. 9 pages.

WORKSHEET FOR COMPUTING HRS SITE SCORE

		<u>S</u>	<u>S²</u>
1.	Ground Water Migration Pathway Score (S_{gw}) (from Table 3-1, line 13)	_____	_____
2a.	Surface Water Overland/Flood Migration Component (from Table 4-1, line 30)	<u>9</u>	<u>81</u>
2b.	Ground Water to Surface Water Migration Component (from Table 4-25, line 28)	_____	_____
2c.	Surface Water Migration Pathway Score (S_{sw}) Enter the larger of lines 2a and 2b as the pathway score.	_____	_____
3.	Soil Exposure Pathway Score (S_s) (from Table 5-1, line 22)	<u>7.8</u>	<u>60.84</u>
4.	Air Migration Pathway Score (S_a) (from Table 6-1, line 12)	_____	_____
5.	Total of $S_{gw}^2 + S_{sw}^2 + S_s^2 + S_a^2$		<u>141.84</u>
6.	HRS Site Score Divide the value on line 5 by 4 and take the square root		<u>5.95</u>

**TABLE 4-1
SURFACE WATER OVERLAND/FLOOD MIGRATION COMPONENT SCORESHEET**

<u>Factor Categories and Factors</u>	<u>Maximum Value</u>	<u>Value Assigned</u>
DRINKING WATER THREAT (Not Evaluated, go to Environmental Threat)		
<u>Drinking Water Threat Score</u>		
1. Observed Release (Observed Releases are documented in Table 1)	550	<u>550</u>
2. Potential to Release by Overland Flow:		
2a. Containment	10	<u>10</u>
2b. Runoff	25	<u>1</u>
2c. Distance to Surface Water	25	<u>6</u>
2d. Potential to Release by Overland Flow (Lines 2a x (2b + 2c))	500	<u>70</u>
3. Potential to Release by Flood:		
3a. Containment (Flood)	10	<u>10</u>
3b. Flood Frequency	50	<u>7</u>
3c. Potential to Release by Flood (Lines 3a x 3b)	500	<u>70</u>
4. Potential to Release (Lines 2d + 3c, subject to a maximum of 500)	500	<u>140</u>
5. Likelihood to Release (Higher of Lines 1 and 4)	550	<u>550</u>
<u>Waste Characteristics</u>		
6. Toxicity/Persistence	*	—
7. Hazardous Waste Quantity	*	<u>10</u>
8. Waste Characteristics	100	<u>0</u>
<u>Targets</u>		
9. Nearest Intake	50	—
10. Population:		
10a. Level I Concentrations	**	—
10b. Level II Concentrations	**	—
10c. Potential Contamination	**	—
10d. Population (Lines 10a + 10b + 10c)	**	—
11. Resources	5	—
12. Targets (Lines 9 + 10d + 11)	**	—

**TABLE 4-1
SURFACE WATER OVERLAND/FLOOD MIGRATION COMPONENT SCORESHEET**

DRINKING WATER THREAT (Concluded)

<u>Factor Categories and Factors</u>	<u>Maximum Value</u>	<u>Value Assigned</u>
<u>Drinking Water Threat Score</u>		
13. Drinking Water Threat Score ((Lines 5 x 8 x 12)/82,500, subject to a maximum of 100)	100	<u>0</u>
HUMAN FOOD CHAIN THREAT (Not Evaluated, go to Environmental Threat)		
<u>Likelihood of Release</u>		
14. Likelihood of Release (Same value as Line 5)	550	<u>550</u>
<u>Waste Characteristics</u>		
15. Toxicity/Persistence/Bioaccumulation	*	—
16. Hazardous Waste Quantity	*	<u>10</u>
17. Waste Characteristics	1,000	<u>0</u>
<u>Targets</u>		
18. Food Chain Individual	50	—
19. Population:		
19a. Level I Concentrations	**	—
19b. Level II Concentration	**	—
19c. Potential Human Food Chain Contamination	**	—
19d. Population (Lines 19a + 19b + 19c)	**	—
20. Targets (Value from Lines 18 + 19d)	**	—
<u>Human Food Chain Threat Score</u>		
21. Human Food Chain Threat Score ((Lines 14 x 17 x 20)/82,500 subject to a maximum of 100)	100	<u>0</u>

**TABLE 4-1
SURFACE WATER OVERLAND/FLOOD MIGRATION COMPONENT SCORESHEET**

<u>Factor Categories and Factors</u>		<u>Maximum Value</u>	<u>Value Assigned</u>
ENVIRONMENTAL THREAT			
<u>Likelihood of Release</u>			
22.	Likelihood of Release (Same Value as Line 5) (See Tables 1 and 2. Observed releases of arsenic and chromium are attributable to the site)	550	<u>550</u>
<u>Waste Characteristics</u>			
23.	Ecosystem Toxicity/Persistence/ Bioaccumulation (Ref. 2, Based on cadmium and pyrene: $10,000 \times 1.0 \times 50,000 = 500,000,000$)	*	<u>500,000,000</u>
24.	Hazardous Waste Quantity (Ref. 1, Sec. 2.4.2.2) The default value for a hazardous constituent quantity not adequately determined for potential wetland impact is 10.	*	<u>10</u>
25.	Waste Characteristics (Ref. 1, Table 2-7)	1,000	<u>180</u>
<u>Targets</u>			
26.	Sensitive Environment:		
26a.	Level I Concentrations	**	—
26b.	Level II Concentrations	**	—
26c.	Potential Contamination (Ref. 1, Table 4-24, Sec. 4.1.4.3.1.3; and 5) Both banks of 1.1 miles of HRS qualifying wetlands equals 2.2 miles of wetlands. The value 75 is reduced to a 7.5 value due to potential impact rather than a Level II impact.	**	<u>7.5</u>
26d.	Sensitive Environments (Lines 26a + 26b + 26c)	**	<u>7.5</u>
27.	Targets (Value from Line 26d)	**	<u>7.5</u>
<u>Environmental Threat Score</u>			
28.	Environmental Threat Score ((Lines 22 x 25 x 27)/82,500, subject to a maximum of 60) ($550 \times 180 \times 7.5$)/82,500=9	60	<u>9</u>
SURFACE WATER OVERLAND/FLOOD MIGRATION COMPONENT SCORE FOR A WATERSHED			
29.	WATERSHED SCORE*** (Lines 13 + 21 + 28, subject to a maximum of 100)	100	<u>9</u>
SURFACE WATER OVERLAND/FLOOD MIGRATION COMPONENT SCORE			
30.	Component Score (S_o)*** (Highest score from Line 29 for all watersheds evaluated, subject to a maximum of 100)	100	<u>9</u>

TABLE 5-1

SOIL EXPOSURE PATHWAY SCORESHEET

Factor Categories and Factors Maximum Value Value Assigned
RESIDENT POPULATION THREAT
Likelihood of Release to an Aquifer

1.	Likelihood of Exposure (Table 1) A Level I observed release of arsenic is documented at the closest resident's property, approximately twenty five feet from his residence.	550	<u>550</u>
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Waste Characteristics

2.	Toxicity (Ref. 2) Arsenic	*	<u>10,000</u>
3.	Hazardous Waste Quantity (Ref. 1, Section 2.4.2.2) The hazardous constituent quantity is not adequately determined, therefore a default value of 10 is assigned.	*	<u>10</u>
4.	Waste Characteristics (Ref. 1, Table 2-7)	100	<u>18</u>

Targets

5.	Resident Individual (Ref. 1, Section 5.1.3.1; 3, p. 03008; 4, p. 04006, Photograph 12; and 9) A Level I observed release of arsenic was documented on Mr. Blackie Berry's property, within twenty five feet of his house.	50	<u>50</u>
6.	Resident Population:		
6a.	Level I Concentrations (Ref. 1, Section 5.1.3.2) One resident individual subject to Level I concentration of arsenic.	**	<u>10</u>
6b.	Level II Concentrations	**	—
6c.	Resident Population (Lines 6a + 6b)	**	—
7.	Workers (Ref. 8, p. 08002; and 23) P&L Rental is currently leasing the site, Jason Odom is a full time employee.	15	<u>5</u>
8.	Resources	5	<u>0</u>
9.	Terrestrial Sensitive Environments	***	—
10.	Targets (Lines 5 + 6c + 7 + 8 + 9)	**	<u>65</u>

Resident Population Threat Score

11.	Resident Population Threat (Lines 1 x 4 x 10) 550x18x65=643,500	**	<u>643,500</u>
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NEARBY POPULATION THREAT

Likelihood of Exposure

12.	Attractiveness/Accessibility (Ref. 1, Table 5-6) The site is accessible, but no public recreational use.	100	<u>10</u>
13.	Area of Contamination (Ref. 1, Table 5-7; and 13, p. 13001) 3.4 acres = 144,704 ft ² = 40 value	100	<u>40</u>
14.	Likelihood of Exposure (Ref. 1, Table 5-8)	500	<u>5</u>

* Maximum value applies to waste characteristics category

** Maximum value not applicable

*** No specific maximum value applies to factor. However, pathway score based solely on terrestrial sensitive environments is limited maximum of 60

**** Do not round to the nearest integer