

Texas Commission on Environmental Quality

Self-Certification for multiple facilities

multiple

Owner ID: 54569

Section 1# Facility Information

Facility#: 1

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	71503 SAMS CLUB 8299 RN101509537 SAMS CLUB 8299 301 COIT RD, PLANO, TX, 75075 Owner Operator
--	--

Facility#: 2

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	72407 SAMS CLUB 6367 RN101506558 SAMS CLUB 6367 9669 FM 1960 BYPASS RD W, HUMBLE, TX, 77338 Owner Operator
--	--

Facility#: 3

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	72408 SAMS CLUB 6421 RN101506087 SAMS CLUB 6421 2000 WESTVIEW BLVD, CONROE, TX, 77304 Owner Operator
--	--

Facility#: 4

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	72519 SAMS CLUB 8279 RN101503266 SAMS CLUB 8279 2201 ROSS OSAGE ST, AMARILLO, TX, 79103 Owner Operator
--	--

Facility#: 5

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	72827 SAMS CLUB 8282 RN101503019 SAMS CLUB 8282 2900 W WHEATLAND RD, DALLAS, TX, 75237 Owner Operator
--	---

Facility#: 6

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	72828 SAMS CLUB 8280 RN102190907 SAMS CLUB 8280 11360 PELLICANO DR, EL PASO, TX, 79936 Owner Operator
--	---

Facility#: 7

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	72963 SAMS CLUB 8244 RN101504603 SAMS CLUB 8244 11101 FUQUA ST, HOUSTON, TX, 77089 Owner Operator
--	---

Facility#: 8

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	72966 SAMS CLUB 6502 RN101505477 SAMS CLUB 6502 7001 GATEWAY BLVD W, EL PASO, TX, 79925 Owner Operator
--	--

Facility#: 9

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

72967|SAMS CLUB 8153|RN101505287|SAMS
CLUB 8153|7970 N MESA ST, EL PASO, TX,
79932|Owner Operator

Facility#: 10

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

73175|SAMS CLUB 8156|RN101505188|SAMS
CLUB 8156|4810 SAN BERNARDO AVE, LAREDO,
TX, 78041|Owner Operator

Facility#: 11

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

73214|SAMS CLUB 6439|RN101505881|SAMS
CLUB 6439|4230 JOHN BEN SHEPPERD PKWY #
B, ODESSA, TX, 79762|Owner Operator

Facility#: 12

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

73353|SAMS CLUB 8250|RN101504298|SAMS
CLUB 8250|1400 E JACKSON AVE, MCALLEN, TX,
78503|Owner Operator

Facility#: 13

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

73356|SAMS CLUB 8224|RN101504876|SAMS
CLUB 8224|3801 KELL BLVD, WICHITA FALLS, TX,
76308|Owner Operator

Facility#: 14

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

73357|SAMS CLUB 8286|RN101502847|SAMS
CLUB 8286|2301 E WACO DR, WACO, TX,
76705|Owner Operator

Facility#: 15

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

73358|SAMS CLUB 6336|RN100527068|SAMS
CLUB 6336|1414 MARLANDWOOD RD, TEMPLE,
TX, 76502|Owner Operator

Facility#: 16

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

73359|SAMS CLUB 8275|RN101503407|SAMS
CLUB 8275|1615 IH 10 S, BEAUMONT, TX,
77701|Owner Operator

Facility#: 17

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

73398|SAMS CLUB 8284|RN101502920|SAMS
CLUB 8284|2025 S SOUTHWEST LOOP 323,
TYLER, TX, 75701|Owner Operator

Facility#: 18

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

73568|SAMS CLUB 6471|RN101505626|SAMS
CLUB 6471|9202 N NAVARRO ST, VICTORIA, TX,
77904|Owner Operator

Facility#: 19

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

73804|SAMS CLUB 4713|RN102035169|SAMS
CLUB 4713|19091 INTERSTATE 45 S,
SHENANDOAH, TX, 77385|Owner Operator

Facility#: 20

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

73805|SAMS CLUB 8262|RN101504074|SAMS
CLUB 8262|12349 N IH 35, SAN ANTONIO, TX,
78233|Owner Operator

Facility#: 21

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

73808|SAMS CLUB 6422|RN101505972|SAMS
CLUB 6422|3310 4TH ST, LONGVIEW, TX,
75605|Owner Operator

Facility#: 22

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

74171|SAMS CLUB 6265|RN102050325|SAMS
CLUB 6255|1213 MARKET PL, IRVING, TX,
75063|Owner Operator

Facility#: 23

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

74173|SAMS CLUB 8227|RN101504736|SAMS
CLUB 8227|5055 NW LOOP 410, SAN ANTONIO,
TX, 78229|Owner Operator

Facility#: 24

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

74175|SAMS CLUB 6338|RN100539139|SAMS
CLUB 6338|1405 EARL RUDDER FWY S,
COLLEGE STATION, TX, 77845|Owner Operator

Facility#: 25

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

74179|SAMS CLUB 8242|RN101504652|SAMS
CLUB 8242|12000 MCCREE RD, DALLAS, TX,
75238|Owner Operator

Facility#: 26

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

74288|SAMS CLUB 6255|RN102035250|SAMS
CLUB 6255|8621 OHIO DR, PLANO, TX,
75024|Owner Operator

Facility#: 27

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

74290|SAMS CLUB 6244|RN102037272|SAMS
CLUB 6244|8351 ANDERSON BLVD, FORT
WORTH, TX, 76120|Owner Operator

Facility#: 28

Facility Number, Facility Name, Regulated Entity

74389|SAMS CLUB 8264|RN101503993|SAMS

Number, Regulated Entity Name, Physical Location,
Customer Role

CLUB 8264|3150 SW MILITARY DR, SAN
ANTONIO, TX, 78224|Owner Operator

Facility#: 29

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

74396|SAMS CLUB 8281|RN101503100|SAMS
CLUB 8281|13600 EAST FWY, HOUSTON, TX,
77015|Owner Operator

Facility#: 30

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

74397|SAMS CLUB 4702|RN102015104|SAMS
CLUB 4702|155 W EL DORADO BLVD,
FRIENDSWOOD, TX, 77546|Owner Operator

Facility#: 31

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

74610|SAMS CLUB 6262|RN102017217|SAMS
CLUB 6262|5565 DE ZAVALA RD, SAN ANTONIO,
TX, 78249|Owner Operator

Facility#: 32

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

74648|SAMS CLUB 4712|RN102046943|SAMS
CLUB 4712|10488 KATY FWY, HOUSTON, TX,
77043|Owner Operator

Facility#: 33

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

74743|SAMS CLUB 4743|RN102006830|SAMS
CLUB 4743|1200 E SPRING CREEK PKWY,
PLANO, TX, 75074|Owner Operator

Facility#: 34

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

74744|SAMS CLUB 4742|RN101507879|SAMS
CLUB 4742|4400 BRYANT IRVIN RD, FORT
WORTH, TX, 76132|Owner Operator

Facility#: 35

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

75005|SAMS CLUB 8126|RN102803004|SAMS
CLUB 8126|3570 W ALTON GLOOR BLVD,
BROWNSVILLE, TX, 78520|Owner Operator

Facility#: 36

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

75007|SAMS CLUB 8268|RN103025953|SAMS
CLUB 8268|6375 NE LOOP 820, NORTH
RICHLAND HILLS, TX, 76180|Owner Operator

Facility#: 37

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

75008|SAMS CLUB 4763|RN102313640|SAMS
4763|351 HIGHWAY 6, SUGAR LAND, TX,
77478|Owner Operator

Facility#: 38

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	75069 SAMS CLUB 4783 RN103077996 SAMS CLUB 4783 5150 N GARLAND AVE, GARLAND, TX, 75040 Owner Operator
--	---

Facility#: 39

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	75204 SAMS CLUB 4764 RN101992659 SAMS CLUB 4764 20424 KATY FWY, KATY, TX, 77449 Owner Operator
--	--

Facility#: 40

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	75206 SAMS CLUB 6453 RN102177334 SAMS NO 6453 FUEL STATION 9700 N CAPITAL OF TEXAS HWY, AUSTIN, TX, 78759 Owner Operator
--	--

Facility#: 41

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	75207 SAMS CLUB 4769 RN102533098 SAMS CLUB 4769 5310 S RICE AVE, HOUSTON, TX, 77081 Owner Operator
--	--

Facility#: 42

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	76023 SAMS CLUB 8295 RN101509610 SAMS CLUB 8295 3610 SAINT MICHAEL DR, TEXARKANA, TX, 75503 Owner Operator
--	--

Facility#: 43

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	76024 SAMS CLUB 4795 RN104093323 SAMS CLUB 4795 1701 W STATE HIGHWAY 114, GRAPEVINE, TX, 76051 Owner Operator
--	---

Facility#: 44

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	76110 SAMS CLUB 8246 RN104026265 SAMS CLUB 8246 12300 SOUTHWEST FWY, STAFFORD, TX, 77477 Owner Operator
--	---

Facility#: 45

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	76731 SAMS CLUB 6381 RN101506277 SAMS CLUB 6381 751 W MAIN ST, LEWISVILLE, TX, 75067 Owner Operator
--	---

Facility#: 46

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	76926 SAMS CLUB 8267 RN101691095 SAMS CLUB 8267 4833 S PADRE ISLAND DR, CORPUS CHRISTI, TX, 78411 Owner Operator
--	--

Facility#: 47

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	76966 SAMS CLUB 6482 RN101505550 SAMS CLUB 6482 5555 S BUCKNER BLVD, DALLAS, TX, 75228 Owner Operator
--	---

Facility#: 48

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

76979|SAMS CLUB 8274|RN101503514|SAMS
CLUB 8274|12205 WEST RD, JERSEY VILLAGE,
TX, 77065|Owner Operator

Facility#: 49

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

76980|SAMS CLUB 8245|RN101504546|SAMS
CLUB 8245|325 E RICHEY RD, HOUSTON, TX,
77073|Owner Operator

Facility#: 50

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

77297|SAMS CLUB 6350|RN101506640|SAMS
CLUB 6350|3333 N US HIGHWAY 75, SHERMAN,
TX, 75090|Owner Operator

Facility#: 51

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

77803|SAMS CLUB 4948|RN104929534|SAMS
CLUB 4948|5749A SHERWOOD WAY, SAN
ANGELO, TX, 76901|Owner Operator

Facility#: 52

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

77975|SAMS CLUB 8277|RN104998158|SAMS
CLUB 8277|6760A WESTWORTH BLVD,
WESTWORTH VILLAGE, TX, 76114|Owner
Operator

Facility#: 53

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

78379|SAMS CLUB 4906|RN101693240|WAL-MART
206|1670 W UNIVERSITY DR, MCKINNEY, TX,
75069|Owner Operator

Facility#: 54

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

78460|SAMS CLUB 4958|RN105191126|SAMS
CLUB 4958|1350 LEAH AVE BLDG 2, SAN
MARCOS, TX, 78666|Owner Operator

Facility#: 55

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

82280|SAMS CLUB 8288|RN101509701|SAMS
CLUB 8288|1500 TRADEWINDS BLVD, MIDLAND,
TX, 79706|Owner Operator

Facility#: 56

Facility Number, Facility Name, Regulated Entity
Number, Regulated Entity Name, Physical Location,
Customer Role

83572|SAMS CLUB 4905|RN106152903|SAMS
CLUB 4905|2720 W UNIVERSITY DR, DENTON,
TX, 76201|Owner Operator

Facility#: 57

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	84096 SAMS CLUB 6372 RN106144298 SAMS CLUB 6372 6185 RETAIL RD STE 100, DALLAS, TX, 75231 Owner Operator
--	--

Facility#: 58

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	84283 SAMS CLUB 8248 RN106007925 SAMS CLUB 8248-05 9461 WEBB CHAPEL RD, DALLAS, TX, 75220 Owner Operator
--	--

Facility#: 59

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	84284 SAMS CLUB 8259 RN105988661 SAMS CLUB 8259-02 AND FUEL STATION 9900 S IH 35 SVRD STE J, AUSTIN, TX, 78748 Owner Operator
--	---

Facility#: 60

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	84987 SAMS CLUB 04850 RN106332315 SAMS CLUB 4850 7601 N 10TH ST, MCALLEN, TX, 78504 Owner Operator
--	--

Section 2# Facility Information

Facility#: 61

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	85043 SAMS CLUB 8270 RN106142573 SAMS CLUB 8270 6016 MARSHA SHARP FWY, LUBBOCK, TX, 79407 Owner Operator
--	--

Facility#: 62

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	85349 SAMS CLUB 8190 RN106566243 SAMS CLUB 8190 6614 GULF FWY, LA MARQUE, TX, 77568 Owner Operator
--	--

Facility#: 63

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	85444 SAMS GAS STATION 4843 RN106531486 SAMS GAS STATION 4843 15790 SOUTH FWY, PEARLAND, TX, 77584 Owner Operator
--	---

Facility#: 64

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	85730 SAMS CLUB 4911 RN106642531 SAMS CLUB 4911 1600 HIGHWAY 157 N, MANSFIELD, TX, 76063 Owner Operator
--	---

Facility#: 65

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	86089 SAMS CLUB 6245 RN106762008 SAMS CLUB 6245 600 W CENTRAL TEXAS EXPY, HARKER HEIGHTS, TX, 76548 Owner Operator
--	--

Facility#: 66

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	86237 SAMS CLUB 8226 RN106862485 SAMS CLUB 8226 5610 S CLACK ST, ABILENE, TX, 79606 Owner Operator
--	--

Facility#: 67

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	86287 SAMS CLUB 4939 RN106881584 SAMS CLUB 4939 3314 SE MILITARY DR, SAN ANTONIO, TX, 78223 Owner Operator
--	--

Facility#: 68

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	86316 SAMS CLUB 6269 RN106601958 SAMS CLUB 6269 621 N EXPRESSWAY 77, HARLINGEN, TX, 78552 Owner Operator
--	--

Facility#: 69

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	86510 SAMS CLUB 8210 RN107034035 SAMS CLUB 8210 600 N BURLESON BLVD, BURLESON, TX, 76028 Owner Operator
--	---

Facility#: 70

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	86738 SAMS CLUB 6867 RN107083529 SAMS CLUB 6867-00 22402 BELLAIRE BLVD, RICHMOND, TX, 77407 Owner Operator
--	--

Facility#: 71

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	86840 SAMS CLUB 6246 RN107109720 6246-00 - SAMS CLUB 9498 GATEWAY BLVD N, EL PASO, TX, 79924 Owner Operator
--	---

Facility#: 72

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	86901 SAMS CLUB 6188 RN107032021 SAMS CLUB 6188 10901 LAKELINE MALL DR, AUSTIN, TX, 78717 Owner Operator
--	--

Facility#: 73

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	87418 SAMS CLUB 6376 RN108015322 SAMS CLUB 6376 4062 LYNDON B JOHNSON FWY, DALLAS, TX, 75244 Owner Operator
--	---

Facility#: 74

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	87536 SAMS CLUB 7676 RN107650145 SAMS CLUB 7676-00 8929 W INTERSTATE 40, AMARILLO, TX, 79124 Owner Operator
--	---

Facility#: 75

Facility Number, Facility Name, Regulated Entity Number, Regulated Entity Name, Physical Location, Customer Role	88254 SAMS CLUB 6781 RN108918012 SAMS CLUB 6781 201 GOLDEN TRIANGLE BLVD, KELLER, TX, 76248 Owner Operator
--	--

Customer (Applicant) Information

How is this applicant associated with this facility?	MULTIPLE
What is the applicant's Customer Number (CN)?	CN600761597
Type of Customer	Corporation
Full legal name of the applicant:	
Legal Name	Sam's East, Inc.
Texas SOS Filing Number	13105206
Federal Tax ID	710794412
State Franchise Tax ID	17107944120
State Sales Tax ID	
Local Tax ID	
DUNS Number	51957769
Number of Employees	501+
Independently Owned and Operated?	No

Financial Assurance

1) Does the facility meet Financial Assurance (FA) for 1st party corrective action?	Yes
2) Does the facility meet Financial Assurance (FA) for 3rd party bodily injury/property damage liability?	Yes
3) Identify the Financial Assurance Mechanism	INSURANCE OR RISK RETENTION
4) Name of Issuer	INDIAN HARBOR INS CO
5) Phone Number of Issuer	8003271414
6) Phone Extension	
7) Policy or Mechanism Number	
8) Coverage Period Begin Date	05/01/2024
9) Coverage Period End Date	05/01/2025
10) Coverage Amount per Occurrence	1,000,000
11) Coverage Amount - Annual Aggregate	2,000,000
12) Is the Insurance Premium pre-paid for the entire year?	

Section 1# Facilities for Self-Certification

Facility#: 1

1) Facility Number	71503
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 2

1) Facility Number	72407
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 3

1) Facility Number	72408
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 4

1) Facility Number	72519
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 5

1) Facility Number	72827
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 6

1) Facility Number	72828
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 7

1) Facility Number	72963
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 8

1) Facility Number	72966
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 9

1) Facility Number	72967
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 10

1) Facility Number	73175
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 11

1) Facility Number	73214
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 12

1) Facility Number	73353
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 13

1) Facility Number	73356
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 14

1) Facility Number	73357
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 15

1) Facility Number	73358
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 16

1) Facility Number	73359
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 17

1) Facility Number	73398
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 18

1) Facility Number	73568
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 19

1) Facility Number	73804
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 20

1) Facility Number	73805
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 21

1) Facility Number	73808
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 22

1) Facility Number	74171
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 23

1) Facility Number	74173
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 24

1) Facility Number	74175
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 25

1) Facility Number	74179
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 26

1) Facility Number	74288
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 27

1) Facility Number	74290
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 28

1) Facility Number	74389
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 29

1) Facility Number	74396
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 30

1) Facility Number	74397
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Section 2# Facilities for Self-Certification

Facility#: 31

1) Facility Number	74610
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 32

1) Facility Number	74648
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 33

1) Facility Number	74743
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 34

1) Facility Number	74744
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 35

1) Facility Number	75005
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 36

1) Facility Number	75007
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 37

1) Facility Number	75008
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 38

1) Facility Number	75069
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 39

1) Facility Number	75204
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 40

1) Facility Number	75206
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 41

1) Facility Number	75207
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 42

1) Facility Number	76023
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 43

1) Facility Number	76024
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 44

1) Facility Number	76110
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 45

1) Facility Number	76731
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 46

1) Facility Number	76926
2) Tanks and compartments for self-certification	3-A,4-A,5-A,5-B

Facility#: 47

1) Facility Number	76966
2) Tanks and compartments for self-certification	1-A,2-A,2-B

Facility#: 48

1) Facility Number	76979
2) Tanks and compartments for self-certification	2-A,3-A,4-A

Facility#: 49

1) Facility Number	76980
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 50

1) Facility Number	77297
2) Tanks and compartments for self-certification	1-A,2-A,3-A

Facility#: 51

1) Facility Number	77803
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 52

1) Facility Number	77975
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 53

1) Facility Number	78379
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 54

1) Facility Number	78460
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 55

1) Facility Number	82280
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 56

1) Facility Number	83572
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 57

1) Facility Number	84096
2) Tanks and compartments for self-certification	2-A,3-A,3-B

Facility#: 58

1) Facility Number	84283
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 59

1) Facility Number	84284
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 60

1) Facility Number	84987
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Section 3# Facilities for Self-Certification

Facility#: 61

1) Facility Number	85043
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 62

1) Facility Number	85349
2) Tanks and compartments for self-certification	2-A,3-A,4-A,4-B

Facility#: 63

1) Facility Number	85444
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 64

1) Facility Number	85730
2) Tanks and compartments for self-certification	2-A,3-A,4-A,4-B

Facility#: 65

1) Facility Number	86089
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 66

1) Facility Number	86237
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 67

1) Facility Number	86287
2) Tanks and compartments for self-certification	2-A,3-A,4-A,4-B

Facility#: 68

1) Facility Number	86316
2) Tanks and compartments for self-certification	2-A,3-A,4-A,4-B

Facility#: 69

1) Facility Number	86510
2) Tanks and compartments for self-certification	2-A,3-A,4-A,4-B

Facility#: 70

1) Facility Number	86738
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 71

1) Facility Number	86840
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 72

1) Facility Number	86901
2) Tanks and compartments for self-certification	2-A,3-A,4-A

Facility#: 73

1) Facility Number	87418
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 74

1) Facility Number	87536
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Facility#: 75

1) Facility Number	88254
2) Tanks and compartments for self-certification	1-A,2-A,3-A,3-B

Self-Certification for Multiple Facilities

Delivery of regulated substances into regulated USTs is prohibited by state law unless a valid, current Delivery Certificate is available and/or displayed at the UST facility.

1) For regulated UST systems at the facilities included in the application, is the registration information filed with the TCEQ pursuant to 334.7 of TCEQ rules (including information in this filing) complete, accurate, & up-to-date?	Yes
2) For regulated UST systems at the facilities included in the application, have all facility fees billed to date to the current owner been paid in full (i.e., annual fees plus all late fees, penalties, and interest)?	Yes
3) For regulated UST systems at the facilities included in the application, does financial assurance	Yes

coverage meet TCEQ requirements, as described in Chapter 37 Subchapter I of TCEQ rules, for first-party corrective action, third-party bodily-injury, and third-party property damage in the event of a petroleum release from these UST systems?

4) For regulated UST systems at the facilities included in the application, are all in compliance with technical standards, as described in TCEQ rules in 334.49 (relating to Corrosion Protection), 334.50 (relating to Release Detection), 334.51 (relating to Spill and Overfill Prevention and Control) and 334.43 (relating to Variances and Alternative Procedures) if a written variance to all or part of the requirements of the previous three sections has been granted by the TCEQ?

Yes

5) Name of the Certifier

Tonya Reese

6) Title of the Certifier

Licensing Support Manager

7) Role of the Certifier

LEGAL AUTH REP OWNER

8) I certify that the UST systems at the facilities and included in the application are in compliance.

Yes

UST Attachment

[File Properties]

File Name

FA_2024 FA_TX COFR w Addl Entity Endors.pdf

Hash

A9E98C3412BBA87D6EFF141F40C31BA552308E1
08D60C90FD649586EDA194505

MIME-Type

application/pdf

Certification

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and based on my current knowledge and understanding, the submitted information is true, accurate, and complete and that I have signature authority to submit this form on behalf of the the tank owner or operator.

1. I am Tonya Reese, the owner of the STEERS account ER026647.
2. I have the authority to sign this data on behalf of the applicant named above.
3. I have personally examined the foregoing and am familiar with its content and the content of any attachments, and based upon my personal knowledge and/or inquiry of any individual responsible for information contained herein, that this information is true, accurate, and complete.
4. I further certify that I have not violated any term in my TCEQ STEERS participation agreement and that I have no reason to believe that the confidentiality or use of my password has been compromised at any time.
5. I understand that use of my password constitutes an electronic signature legally equivalent to my written signature.
6. I also understand that the attestations of fact contained herein pertain to the implementation, oversight and enforcement of a state and/or federal environmental program and must be true and complete to the best of my knowledge.
7. I am aware that criminal penalties may be imposed for statements or omissions that I know or have reason to believe are untrue or misleading.
8. I am knowingly and intentionally signing Self-Certification for multiple facilities multiple.
9. My signature indicates that I am in agreement with the information on this form, and authorize its submittal to the TCEQ.

MULTIPLE Signature: Tonya Reese MULTIPLE

Customer Number:

CN600761597

Legal Name:

Sam's East, Inc.

Account Number:

ER026647

Signature IP Address:

136.49.135.2

Signature Date:

2024-08-23

Signature Hash:

18984BA4956DD31EAADF305158B1BC8B67A9AD
EFB85BDA33CE9676838794B17F

Form Hash Code at time of Signature:

09180870871F6162093105731F2864D8B0D33E6C4
59C0A05BC0E88191EB4CDCF

Submission

Reference Number:

The application reference number is 668173

Submitted by:

The application was submitted by ER026647/Tonya Reese

Submitted Timestamp:

The application was submitted on 2024-08-23 at 14:04:21 CDT

Submitted From:

The application was submitted from IP address 136.49.135.2

Confirmation Number:

The confirmation number is 559349

Steers Version:

The STEERS version is 6.81

Additional Information

Application Creator: This account was created by Tonya Reese