PRELIMINARY CONTAMINATION ASSESSMENT REPORT

COUNTY ROAD 437 IMPROVEMENT PROJECT LAKE COUNTY, FLORIDA



ENVIRONMENTAL
PLANNING
DESIGN &
PERMITTING

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May 2017

PRELIMINARY CONTAMINATION ASSESSMENT REPORT COUNTY ROAD 437 IMPROVEMENT PROJECT LAKE COUNTY, FLORIDA

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1.0 INTRODUCTION

During July and August 2016, Modica & Associates, Inc. conducted a Preliminary Contamination Assessment of the County Road 437 Improvement project corridor. The project corridor contains a segment of the existing County Road 437 and adjacent areas within and outside of the right-of-way. The project corridor is specifically located in Sections 7, 18, 19, 30, and 31, Township 19 South, Range 28 East and Sections 25 and 36, Township 19 South, Range 27 East in Lake County, Florida (**Figure 1**).

Lake County is in the preliminary stages of planning roadway improvements along a 4.4± mile segment of CR 437 from Adair Avenue to State Road 44. This Preliminary Contamination Assessment is part of the initial studies being conducted to identify potential constraints along the project corridor that may inhibit, delay or otherwise compromise any planned improvements.

2.0 PURPOSE AND METHODOLOGY

The purpose of this assessment was to preliminarily identify potential contamination sources within the $4.4\pm$ mile County Road 437 Improvement project corridor. The following tasks were completed to identify "recognized environmental conditions" in connection with the property:

- Site inspection including visual observation of the project area and any structure(s) located thereon (to the extent not obstructed by bodies of water, adjacent buildings, or other obstacles), as well as visual inspection of adjoining properties from the property line, public rights-of-way, or other reasonably accessible vantage point;
- Review of reasonably ascertainable environmental database records, as provided by Environmental Data Resources (EDR), in the form of an EDR Corridor Study;

For the purpose of this assessment, the term *recognized environmental condition* is defined as the presence or likely presence of any hazardous substances and/or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into any structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions.

3.0 LIMITATIONS AND EXCEPTIONS

This assessment was conducted to preliminarily identify potential contamination sources within the County Road 437 Improvement project corridor, and was performed in accordance with the methodology described in Section 2.0 above. While the Preliminary Contamination



Assessment included undertakings that are consistent with the Phase I Environmental Site Assessment (ESA) process, the subject assessment was not conducted in accordance with ASTM Standard Practice E1527-05 or the All Appropriate Inquiry (AAI) rule (40 CFR Part 312), and may not satisfy the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations to CERLCA liability.

4.0 PROJECT CORRIDOR CONDITIONS

4.1 Current Conditions

The 4.4± mile County Road 437 Improvement project corridor was inspected by Modica & Associates, Inc. on Friday, July 17, 2016.

At the time of the site inspection, the project area predominantly consisted of mowed and maintained right-of-way associated with existing County Road 437. The project site also included small portions of the properties which adjoin the right-of-way. Adjoining properties predominantly included single family residences and businesses. Additionally, an improved pasture, Sorrento Christian Center, Sorrento Elementary School, New Hope Missionary Baptist Church, First Baptist Church of Sorrento, Christ Community Fellowship, Bible Way Baptist Church, and East Lake County Library adjoin the project corridor.

Infrastructure and improvements identified within the project area at the time of the site inspection included overhead and above ground utilities within the right-of-way, improved and unimproved driveway entrances, and fences. Identified utilities included (but may not be limited to) overhead powerlines and underground natural gas, telephone, water, sewer, and cable.

No obvious indication of past or present storage of hazardous substances or petroleum products was identified during the site inspection. Further, no stained or stressed vegetation was observed at the base of any powerline poles, or elsewhere within the project area.

5.0 RECORDS REVIEW

Modica & Associates requested a database search from EDR to identify any available ("reasonably ascertainable") environmental records within the project corridor. Because the project area is a linear corridor, an "EDR DataMapTM Area Study" was conducted by EDR to ensure that the appropriate coverage was included to identify any records. EDR maintains numerous databases including federal, state, local, tribal and proprietary records, each of which was searched using the ASTM standard approximate minimum search radius surrounding the County Road 437 Improvement site, which in this case included a 1.0-mile radius. The EDR DataMapTM Area Study is included herein, and includes a detailed description of each database searched (**Appendix A**). Table 1 summarizes the results of the EDR Radius Search.



Table 1. List of recorded environmental records within 1-mile radius of the CR 437 Project Corridor.

Environmental Data Resources Search			
Database	Date Updated	Total within 1 mile	
RCRA-SQG	12/9/2015	1	
RCRA-CESQG	12/9/2015	3	
RCRA NonGen/ NLR	12/9/2015	3	
FINDS	7/20/2015	7	
ЕСНО	9/20/2015	7	
LUST	4/2/2016	4	
UST	N/A	7	
AST	N/A	3	
DEDB	5/2/2016	1	
TIER 2	12/31/2014	3	
RESP PARTY	3/5/2016	1	
CLEANUP SITES	2/29/2016	2	
DWM CONTAM	9/30/2015	2	
EDR HIST AUTO	N/A	1	

Note: Sites may be listed in more than one database.

Fourteen (14) databases yielded a listing within the searched 1-mile radius of the project area. Each of these databases is described below, along with additional information regarding the associated listing. A map depicting the locations of these findings is provided as **Figure 2**. Database descriptions below contain excerpts from the EDR DataMapTM Area Study Report.

5.1 RCRA-SQG

The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators generate between 100 kg and 1000 kg of hazardous waste per month.

One site, JR's Automotive Works, was listed in this database and produces Ignitable waste, Methyl Ethyl Ketone, Tetrachloroethylene, and F005 and has a history of two violations.

5.2 <u>RCRA-CESQG</u>

This database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the RCRA. Conditionally exempt small quantity generators generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.



Three sites were listed in this database: Circle K #7275 which produces Benzene, CVS Pharmacy #8937(see pages 17-22 for waste codes), and Florida Building Mat that produces Ignitable waste. Violations for the Florida Building Mat have been reported in the areas of State Statue or Regulation, Used Oil-Generators, and Generators-General.

5.3 RCRA NonGen/NLR

This database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the RCRA. Non-Generators do not presently generate hazardous waste. Brunswick Corp Defense, No Problem Foliage, and Sentinel Communications were all listed in this database. Brunswick Corp Defense received one violation under the Generators-General category. No Problem Foliage and Sentinel Communications both produce Ignitable waste, but have no history of violations.

5.4 FINDS

The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. Seven sites were identified within the search area: Circle K #7275, Eagle Dune Golf Club, Brunswick Corp Defense, CR-437 & Wolf Branch, No Problem Foliage, Sentinel Communication, and Sorrento Frame & Auto. There are no reported violations for these facilities.

5.5 ECHO

This database provides integrated compliance and enforcement information for about 800,000 regulated facilities across the nation. The facilities listed in this database are the same as listed in FINDS. There are no reported violations for these facilities.

5.6 LUST

The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data comes from the Department of Environmental Protection's Petroleum Contamination Report. There are four LUST sites listed in the searched area but only two that are listed as "Open". Circle K #7275's cleanup status is listed as "Ongoing" and Circle K # 2722118's is listed as "Complete". There are no reported violations for these facilities.

5.7 <u>UST</u>

The Underground Storage Tank database contains registered USTs. There are seven sites listed within the searched area. Three of these facilities are still listed as "Open": Circle K #7275, Circle K #2722118, and Circle K # 2722403. There are no reported violations for these facilities.



5.8 AST

The Above Ground Storage Tank database contains registered ASTs. There are three listed sites but only one, Peninsula Transport, is still listed as "Open". There are no reported violations for these facilities.

5.9 DEDB

Ethylene dibromide (EDB) is a soil fumigant that has been detected in drinking water wells. The amount found exceeds the maximum contaminant level and is a potential threat to public health when present in drinking water. One privately owned well within the search area was found in this database. This is Well ID: 350486501 and is located at 30025 Orange Ave, Sorrento, Florida.

DEDB can be fixed with modifications to existing potable well systems if necessary.

5.10 TIER 2

This is a list of facilities which store or manufacture hazardous materials that submit a chemical inventory report. Sorrento Substation, Heritage Operating, and Peninsula Transport are all listed in this database. There are no reported violations for these facilities.

5.11 RESP PARTY

This database includes open, inactive, and closed responsible party sites. Progress Energy Bay is the only facility listed in the searched area and the site status is listed as "Closed". There are no reported violations for this facility.

5.12 CLEANUP SITES

This database contains the locations of waste cleanup sites from various programs such as Hazardous Waste programs, Site Investigation Section, Compliance and Enforcement Tracking, Dry-cleaning State Funded Cleanup Program, and Storage Tank Contamination Monitoring. Circle K #7275 and Amoco #91 were both listed in this database. There are no reported violations for these facilities.

5.13 <u>DWM CONTAM</u>

This a is listing of active or known sites that need cleanup but are not actively being worked on because the agency currently does not have funding (primarily petroleum and dry-cleaning). Circle K #7275 and Amoco #91 were the only sites within the search area listed. There are no reported violations for these facilities.



5.14 EDR HIST AUTO

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. This database falls within a category of information EDR classifies as "High Risk Historical Records" or HRHR. EDR's HRHR presents data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

There is one non-reported site found within the search area. The address of this site is 31345 County Road 4. There are no reported violations for this facility.

7.0 SUMMARY

Environmental records within the databases RCRA-SQG, RCRA-CESQG, and RCRA NonGen/NLR each had violations reported. During the next step of the CR 437 Improvement project analysis, a Phase 1 Environmental Site Assessment will need to be completed to confirm that any recorded violations have been appropriately addressed, and to confirm whether any of the recorded sites will affect project development.

There is one privately owned well that documented a positive DEDB result located within the project corridor. DEDB contamination is associated with drinking water and can be fixed with modifications to existing potable well systems if necessary.

No other mapped sites have any reported violations, according to the EDR report. Additionally, no direct evidence of contamination or potential sources of contamination were observed within the study area.

Modica & Associates, Inc. greatly appreciates the opportunity to provide you with our services. If you have any questions or comments related to the information provided above, please feel free to contact us.

Sincerely,

Ashley Miller

ashley Miller

Ecologist



FIGURES



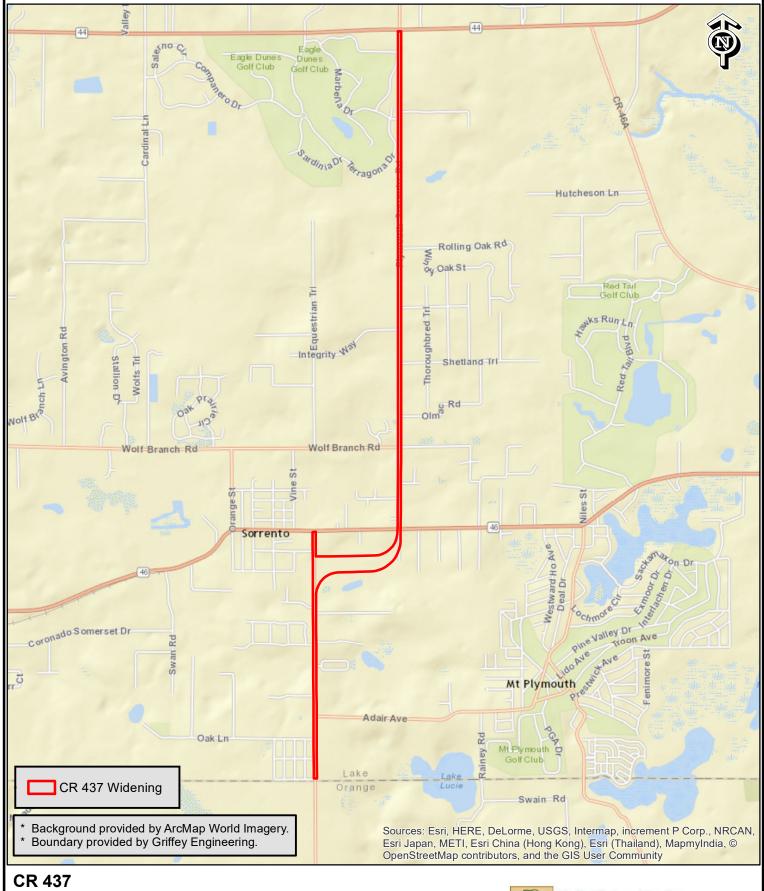


Figure 1- Location Map Sections 7,18, 19, 30, and 31, T19S, R28E and Sections 25 and 36, T19S, R27E Lake County, Florida



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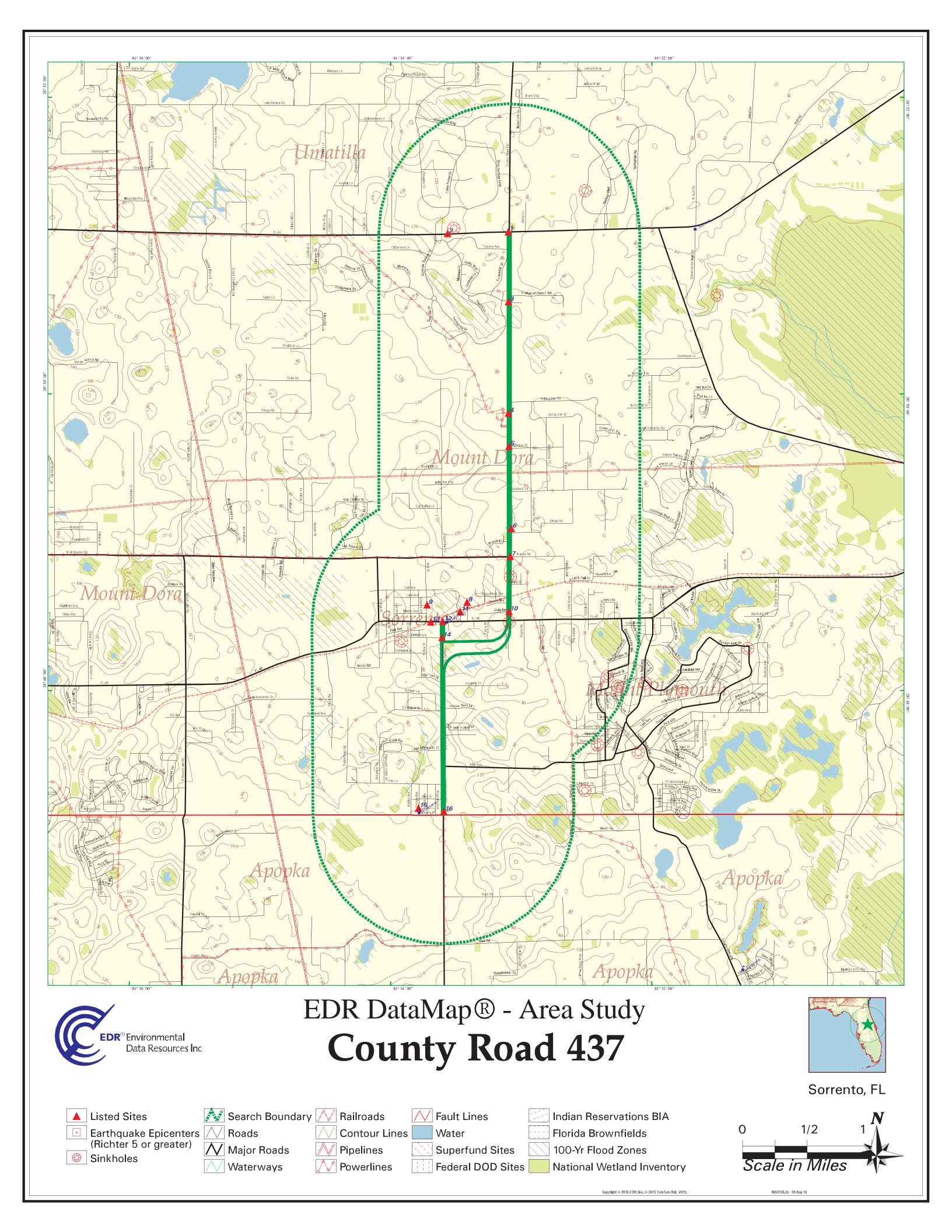


EXHIBIT A



County Road 437 Sorrento, FL 32776

Inquiry Number: 4693120.2s

August 09, 2016

EDR DataMap™ Area Study



Thank you for your business. Please contact EDR at 1-800-352-0050 with any questions or comments.

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TARGET PROPERTY INFORMATION

ADDRESS

SORRENTO, FL 32776 SORRENTO, FL 32776

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

FEDERAL RECORDS

 NPL	National Priority Liet
Proposed NPI	Proposed National Priority List Sites
Delieted NPI	National Priority List Deletions
NPL LIENS	
	Superfund Enterprise Management System
	Superfund Enterprise Management System Archive
LIENS 2	
CORRACTS	
	RCRA - Treatment, Storage and Disposal
RCRA-LOG	RCRA - Large Quantity Generators
US ENG CONTROLS	Engineering Controls Sites List
	Sites with Institutional Controls
	Emergency Response Notification System
	Hazardous Materials Information Reporting System
DOT OPS	
	_ National Clandestine Laboratory Register
	_ A Listing of Brownfields Sites
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
ODI	
US MINES	
	_ Toxic Chemical Release Inventory System
TSCA	_ Toxic Substances Control Act
	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide
	Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	_ FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System
PADS	PCB Activity Database System
MLIS	Material Licensing Tracking System

RADINFO...... Radiation Information Database

RAATS......RCRA Administrative Action Tracking System

RMP...... Risk Management Plans UXO...... Unexploded Ordnance Sites

DOCKET HWC...... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM EPA Fuels Program Registered Listing
FEMA UST Underground Storage Tank Listing
FEDERAL FACILITY Federal Facility Site Information listing

LEAD SMELTERS.....Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

FUSRAP Formerly Utilized Sites Remedial Action Program

COAL ASH DOE______Steam-Electric Plant Operation Data 2020 COR ACTION______2020 Corrective Action Program List PRP______Potentially Responsible Parties

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing US HIST CDL...... Delisted National Clandestine Laboratory Register

EPA WATCH LIST..... EPA WATCH LIST

US FIN ASSUR..... Financial Assurance Information

PCB TRANSFORMER...... PCB Transformer Registration Database

STATE AND LOCAL RECORDS

UIC...... Underground Injection Wells Database Listing

LAST.....Leaking Aboveground Storage Tank Listing

FI Sites List

SPILLS......Oil and Hazardous Materials Incidents

BROWNFIELDS..... Brownfields Sites Database

NPDES...... Wastewater Facility Regulation Database

SITE INV SITES..... Site Investigation Section Sites Listing

TRIBAL RECORDS

INDIAN RESERV..... Indian Reservations

INDIAN UST...... Underground Storage Tanks on Indian Land

INDIAN VCP..... Voluntary Cleanup Priority Listing

EDR PROPRIETARY RECORDS

EDR MGP..... EDR Proprietary Manufactured Gas Plants EDR Hist Cleaner.... EDR Exclusive Historic Dry Cleaners

RGA LF	Recovered Government Archive Solid Waste Facilities List
RGA HWS	Recovered Government Archive State Hazardous Waste Facilities List
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

FEDERAL RECORDS

RCRA-SQG: RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1 RCRA-SQG site within the searched area.

Site	Address	Map ID	Page
JR'S AUTOMOTIVE WORK	31345 COUNTY ROAD 43	14	72

RCRA-CESQG: RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). 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.

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/09/2015 has revealed that there are 3 RCRA-CESQG sites within the searched area.

Site	Address	Map ID	Page
CIRCLE K #7275	24520 SR 44	1	16
CVS PHARMACY #8937	24450 STATE ROUTE 44	1	17
FLORIDA BUILDING MAT	31525 4TH ST	11	54

RCRA NonGen / NLR: RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/09/2015 has revealed that

there are 3 RCRA NonGen / NLR sites within the searched area.

Site	Address	Map ID	Page
BRUNSWICK CORP DEFEN	400 NORTH SR 437	6	42
NO PROBLEM FOLIAGE	31620 VINE ST	9	46
SENTINEL COMMUNICATI	31550 COUNTY ROAD 43	10	52

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 07/20/2015 has revealed that there are 7 FINDS sites within the searched area.

Site	Address	Map ID	Page
CIRCLE K #7275	24520 SR 44	1	16
EAGLE DUNE GOLF CLUB	33929 CR 437 NORTH	3	31
BRUNSWICK CORP DEFEN	400 NORTH SR 437	6	42
CR-437 & WOLF BRANCH	UNKNOWN	7	44
NO PROBLEM FOLIAGE	31620 VINE ST	9	46
SENTINEL COMMUNICATI	31550 COUNTY ROAD 43	10	52
SORRENTO FRAME & AUT	31345 SR 437	14	72

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 09/20/2015 has revealed that there are 7 ECHO sites within the searched area.

Site	Address	Map ID	Page
CIRCLE K #7275	24520 SR 44	1	16
EAGLE DUNE GOLF CLUB	33929 CR 437 NORTH	3	31
BRUNSWICK CORP DEFEN	400 NORTH SR 437	6	42
CR-437 & WOLF BRANCH	UNKNOWN	7	44
NO PROBLEM FOLIAGE	31620 VINE ST	9	46
SENTINEL COMMUNICATI	31550 COUNTY ROAD 43	10	52
SORRENTO FRAME & AUT	31345 SR 437	14	72

STATE AND LOCAL RECORDS

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Protection's PCTO1--Petroleum Contamination Detail Report.

A review of the LUST list, as provided by EDR, and dated 04/02/2016 has revealed that there are 4 LUST sites within the searched area.

Site	Address	Map ID	Page
CIRCLE K #7275 Facility-Site Id: 8510082 Facility Status: OPEN Discharge Cleanup Status: SF Discharge Cleanup Status: VC	24520 SR 44 RCR - SRCR COMPLETE CCR - VERIFIED CONTAMINATION, CLEANUP REQUIRED	1	4
Discharge Cleanup Status: RA	A - RA ONGOING		
HERMAN J HEIDRICH & Facility-Site Id: 9101628 Facility Status: CLOSED Discharge Cleanup Status: NF	NW SR 44 & CR 437 REQ - CLEANUP NOT REQUIRED	1	22
CIRCLE K #2722118 Facility-Site Id: 9800848 Facility Status: OPEN Discharge Cleanup Status: SF	24425 STATE RD 44	2	26
AMOCO #91 Facility-Site Id: 8509823 Facility Status: CLOSED Discharge Cleanup Status: RA	24004 SORRENTO AVE	12	57

UST: The Underground Storage Tank database contains registered USTs. Shortly after the September 11 event, the DEP was instructed to remove the detail about some of the storage tank facilities in the state from their reports. Federal-owned facilities and bulk storage facilities are included in that set.

Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED

A review of the UST list, as provided by EDR, has revealed that there are 7 UST sites within the searched area.

Site	Address	Map ID	Page
CIRCLE K #7275 Database: UST, Date of Govern Tank Status: U Facility-Site Id: 8510082 Facility Status: OPEN	24520 SR 44 ment Version: 04/02/2016	1	4
HERMAN J HEIDRICH & Database: UST, Date of Govern Tank Status: B Facility-Site Id: 9101628 Facility Status: CLOSED	NW SR 44 & CR 437 ment Version: 04/02/2016	1	22
CIRCLE K #2722118 Database: UST, Date of Govern	24425 STATE RD 44 ment Version: 04/02/2016	2	26

Tank Status: U Facility-Site Id: 9800848 Facility Status: OPEN			
ELEMENTARY SCHOOL J Database: UST, Date of Governm Tank Status: B Facility-Site Id: 9811787 Facility Status: CLOSED	24605 WALLICK RD nent Version: 04/02/2016	7	45
BRONSON FARMS INC Database: UST, Date of Governm Tank Status: A Facility-Site Id: 8628323 Facility Status: CLOSED	31599 4TH ST nent Version: 04/02/2016	8	45
AMOCO #91 Database: UST, Date of Governm Tank Status: B Facility-Site Id: 8509823	24004 SORRENTO AVE nent Version: 04/02/2016	12	57
Facility Status: CLOSED			

AST: Shortly after the Sept 11 event, the DEP was instructed to remove the detail about some of the storage tank facilities in the state from their reports. Federal-owned facilities and bulk storage facilities are included in that set.

A review of the AST list, as provided by EDR, has revealed that there are 3 AST sites within the searched area.

Site	Address	Map ID	Page
HERMAN J HEIDRICH & Database: AST, Date of Governm Facility-Site Id: 9101628 Facility Status: CLOSED Facility Status: CLOSED	NW SR 44 & CR 437 ent Version: 04/02/2016	1	22
PENINSULA TRANSPORT Database: AST, Date of Governm Facility-Site Id: 9600054 Facility Status: OPEN Facility Status: OPEN	31545 N CR 437 ent Version: 04/02/2016	10	48
HARRIS OIL CO LLC- S Database: AST, Date of Governm Facility-Site Id: 9808803 Facility Status: CLOSED Facility Status: CLOSED	31525 4TH ST ent Version: 04/02/2016	11	53

DEDB: Ethylene dibromide (EDB), a soil fumigant, that has been detected in drinking water wells. The amount found exceeds the maximum contaminant level as stated in Chapter 62-550 or 520. It is a potential threat to public health when present in drinking water.

A review of the DEDB list, as provided by EDR, and dated 05/02/2016 has revealed that there is 1 DEDB site within the searched area.

Site	Address	Map ID	Page
Not reported	30025 ORANGE AVE	15	75
Status: A Well Id: 350486501			

TIER 2: A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

A review of the TIER 2 list, as provided by EDR, and dated 12/31/2014 has revealed that there are 3 TIER 2 sites within the searched area.

Site	Address	Map ID	Page
SORRENTO SUBSTATION Facility Id: 4999824 Facility Id: 4044885 Facility Id: 4498726 Facility Id: 3990087	33125 COUNTY ROAD 43	4	31
HERITAGE OPERATING L PENINSULA TRANSPORT	32853 COUNTY ROAD 43 31545 NORTH COUNTY R	5 10	37 51

RESP PARTY: Open, inactive and closed responsible party sites

A review of the RESP PARTY list, as provided by EDR, and dated 03/05/2016 has revealed that there is 1 RESP PARTY site within the searched area.

Site	Address	Map ID	Page
PROGRESS ENERGY BAY Site Status: CLOSED	30020 COUNTY ROAD 43	16	76

CLEANUP SITES: This listing includes the locations of waste cleanup sites from various programs. The source of the cleanup site data includes Hazardous Waste programs, Site Investigation Section, Compliance and Enforcement Tracking, Drycleaning State Funded Cleanup Program (possibly other state funded cleanup), Storage Tank Contamination Monitoring.

A review of the CLEANUP SITES list, as provided by EDR, and dated 02/29/2016 has revealed that there are 2 CLEANUP SITES sites within the searched area.

Site	Address	Map ID	Page
CIRCLE K #7275 DEP Cleanup Site Key: 43020765	24520 SR 44	1	4
AMOCO #91	24004 SORRENTO AVE	12	57

DEP Cleanup Site Key: 43019862

DWM CONTAM: A listing of active or known sites. The listing includes sites that need cleanup but are not actively being working on because the agency currently does not have funding (primarily petroleum and drycleaning).

A review of the DWM CONTAM list, as provided by EDR, and dated 09/30/2015 has revealed that there are 2 DWM CONTAM sites within the searched area.

Site	Address	Map ID	Page
CIRCLE K #7275 Program Site Id: 8510082	24520 SR 44	1	4
AMOCO #91 Program Site Id: 8509823	24004 SORRENTO AVE	12	57

EDR PROPRIETARY RECORDS

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within the searched area.

Site	Address	Map ID	Page
Not reported	31345 COUNTY ROAD 4	14	70

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

	Database	Total Plotted
FEDERAL RECORDS		
	NPL	0
	Proposed NPL	0
	Delisted NPL NPL LIENS	0
	NPL LIENS SEMS	0
	SEMS-ARCHIVE	0
	LIENS 2	0
	CORRACTS	Ö
	RCRA-TSDF	0
	RCRA-LQG	0
	RCRA-SQG	1
	RCRA-CESQG	3
	RCRA NonGen / NLR US ENG CONTROLS	3 0
	US INST CONTROL	0
	ERNS	Ő
	HMIRS	0
	DOT OPS	0
	US CDL	0
	US BROWNFIELDS	0
	DOD FUDS	0
	LUCIS	0
	CONSENT	Ő
	ROD	0
	UMTRA	0
	DEBRIS REGION 9	0
	ODI	0
	US MINES TRIS	0
	TSCA	0
	FTTS	Ö
	HIST FTTS	0
	SSTS	0
	ICIS	0
	PADS	0
	MLTS RADINFO	0
	FINDS	7
	RAATS	0
	RMP	Ö
	UXO	0
	DOCKET HWC	0
	FUELS PROGRAM	0
	ECHO	0
	FEMA UST FEDERAL FACILITY	0 0
	LEAD SMELTERS	0
		•

MAP FINDINGS SUMMARY

	Database	Total Plotted	
	US AIRS COAL ASH EPA FUSRAP COAL ASH DOE 2020 COR ACTION PRP SCRD DRYCLEANERS US HIST CDL EPA WATCH LIST US FIN ASSUR PCB TRANSFORMER	0 0 0 0 0 0 0 0	
STATE AND LOCAL RECO	PRDS		
	SHWS SWF/LF UIC SWRCY LUST TANKS UST LAST AST FI Sites SPILLS ENG CONTROLS INST CONTROL VCP DRYCLEANERS PRIORITYCLEANERS DEDB BROWNFIELDS NPDES AIRS FL Cattle Dip. Vats TIER 2 FF TANKS RESP PARTY SITE INV SITES CLEANUP SITES DWM CONTAM	0 0 0 4 0 7 0 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
TRIBAL RECORDS			
	INDIAN RESERV INDIAN ODI INDIAN LUST INDIAN UST INDIAN VCP	0 0 0 0	
EDR PROPRIETARY RECO	EDR PROPRIETARY RECORDS		
	EDR MGP	0	

MAP FINDINGS SUMMARY

Database	Total Plotted
EDR Hist Auto	1
EDR Hist Cleaner	0
RGA LF	0
RGA HWS	0
RGA LUST	0

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

Map ID
Direction
EDR ID Number
Distance

Distance (ft.)Site Database(s) EPA ID Number

1 CIRCLE K #7275 LUST 1000740211
24520 SR 44 UST N/A
SORRENTO, FL 32776 DWM CONTAM

CLEANUP SITES

LUST:

Region: STATE
Facility Id: 8510082
Facility Status: OPEN

Facility Type: A - Retail Station
Facility Phone: (813)910-6884

Facility Cleanup Rank: 2889

District: Central District

Lat/Long (dms): 28 51 4.6729 / 81 33 4.0263

Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: AGPS
Datum: 0
Score: 54

Score Effective Date: 07/25/2013

Score When Ranked: 54

Operator: FRAN FRANCONI
Name Update: Not reported
Address Update: 02/27/2008

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING

Contact: FRANCES FRANCONI | CHERYL BARROW

Contact Company: CIRCLE K STORES INC
Contact Address: 12911 N TELECOM PKWY

Contact City/State/Zip: TAMPA, FL 33637 Phone: (813)910-6884

Phone: (813)9¹
Bad Address Ind: N
State: FL

 Zip:
 32776, 9762

 Score:
 54

 Score Effective Date:
 25-JUL-13

 Related Party ID:
 4045

Primary RP Role: ACCOUNT OWNER

 RP Begin Date:
 05/20/1994

 RP Zip:
 907

 RP Extension:
 Not reported

Discharge Cleanup Summary:

Discharge Date: 04/27/2004 PCT Discharge Combined: Not reported

Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status: SRCR - SRCR COMPLETE

Disch Cleanup Status Date: 09/28/2005 Cleanup Work Status: 09/28/2005

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

SPILL BUCKETS

I - INELIGIBLE

Site Manager:

ASHTON_K

Site Mgr End Date:

09/28/2005

Tank Office: PCLP59 - ORANGE COUNTY ENVIRONMENTAL PROTECTION DIV

Discharge Date: 09/17/2013

MAP FINDINGS

Map ID
Direction
EDR ID Number

Distance (ft.)Site Database(s) EPA ID Number

CIRCLE K #7275 (Continued) 1000740211

PCT Discharge Combined: Not reported

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: VCCR - VERIFIED CONTAMINATION, CLEANUP REQUIRED

Disch Cleanup Status Date: 02/05/2014
Cleanup Work Status: INACTIVE

Information Source: C - CLOSURE REPORT

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

Not reported

Tank Office: -

Distance

Discharge Date: 12/09/1994
PCT Discharge Combined: Not reported

Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status: RA - RA ONGOING

Disch Cleanup Status Date: 02/21/2011
Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

BOOTH_S

Not reported

Tank Office: PCTM2 - PETROLEUM CLEANUP TEAM 2

Petroleum Cleanup Program Eligibility:

Facility ID: 8510082
Discharge Date: 09-DEC-94
Pct Discharge Combined With: Not reported

Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status: RA - RA ONGOING

Disch Cleanup Status Date: 02/21/2011 Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported Application Received Date: 19-JAN-95

Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM

Eligibility Status: 01-FEB-95
Elig Status Date: 01-FEB-95
Letter Of Intent Date: 01/19/1995
Redetermined: No
Inspection Date: 12/15/1994
Site Manager: BOOTH_S
Site Mgr End Date: Not reported

Tank Office: PCTM2 - PETROLEUM CLEANUP TEAM 2

Deductible Amount: 10000
Deductible Paid To Date: 10000
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: 400000

Contaminated Media:

Discharge Date: 04/27/2004
Pct Discharge Combined With: Not reported

Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status: SRCR - SRCR COMPLETE

Disch Cleanup Status Date: 09/28/2005 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Distance (ft.)Site Database(s) EPA ID Number

CIRCLE K #7275 (Continued)

1000740211

EDR ID Number

Other Source Description:

Elig Indicator:

SPILL BUCKETS

I - INELIGIBLE

Site Manager:

ASHTON_K

Site Mgr End Date:

09/28/2005

Tank Office: PCLP59 - ORANGE COUNTY ENVIRON

Contaminated Drinking Wells: Not reported Contaminated Monitoring Well: Not reported Yes Contaminated Surface Water: Not reported

Contaminated Surface Water: Not reported Contaminated Ground Water: Not reported

Pollutant: Y - Unknown/Not Reported
Pollutant Other Description: UNKNOWN AMOUNT
Gallons Discharged: Not reported

Discharge Date: 12/09/1994
Pct Discharge Combined With: Not reported

Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING

Disch Cleanup Status Date: 02/21/2011 Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

BOOTH_S

Not reported

Tank Office: PCTM2 - PETROLEUM CLEANUP TEAM

Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No

Pollutant: D - Vehicular Diesel Pollutant Other Description: Not reported

Gallons Discharged: Not reported

Task Information:

District: CD
Facility ID: 8510082
Facility Status: OPEN

Facility Type: A - Retail Station -

County: LAKE
County ID: 35
Cleanup Eligibility Status: I

Source Effective Date: 09-09-2005 Discharge Date: 04-27-2004

Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status: R - SRCR COMPLETE

Disch Cleanup Status Date: 09-28-2005

SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT

SRC Submit Date: 08-29-2005 SRC Review Date: 09-09-2005 A - APPROVED SRC Completion Status: SRC Issue Date: 09-28-2005 SRC Comment: Not reported Cleanup Work Status: COMPLETED Site Mgr: ASHTON_K Site Mgr End Date: 09-28-2005

Tank Office: PCLP59 - Seminole County

SR Task ID: Not reported

Distance (ft.)Site Database(s) EPA ID Number

CIRCLE K #7275 (Continued)

1000740211

EDR ID Number

SR Cleanup Responsible: - SR Funding Eligibility Type: -

SR Actual Cost: Not reported SR Completion Date: Not reported SR Payment Date: Not reported SR Oral Date: Not reported Not reported SR Written Date: Not reported SR Soil Removal: SR Free Product Removal: Not reported SR Soil Tonnage Removed: Not reported Not reported SR Soil Treatment: SR Other Treatment: Not reported SR Alternate Proc Received Date: Not reported SR Alternate Procedure Status: Not reported SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 76080

SA Cleanup Responsible: SA Funding Eligibility Type: -

SA Actual Cost:

SA Completion Date:

SA Payment Date:

Not reported

Not reported

Not reported

Not reported

Not reported

RAP Cleanup Responsible ID:

RAP Funding Eligibility Type:

RA Years to Complete:

RAP Actual Cost:

RAP Completion Date:

RAP Payment Date:

RAP Last Order Approved:

RA Task ID:

RA Cleanup Responsible:

RA Funding Eligibility Type:

Not reported

Not reported

77552

77552

RA Actual Cost:

District:

CD
Facility ID:

8510082
Facility Status:

OPEN

Facility Type: A - Retail Station -

County: LAKE
County ID: 35
Cleanup Eligibility Status: I

Source Effective Date: Not reported Discharge Date: 09-17-2013

Cleanup Required: R - CLEANUP REQUIRED

0

Discharge Cleanup Status: VCCR - VERIFIED CONTAMINATION, CLEANUP REQUIRED

Disch Cleanup Status Date: 02-05-2014

SRC Action Type:

SRC Submit Date: Not reported SRC Review Date: Not reported

SRC Completion Status:

SRC Issue Date:

SRC Comment:

Cleanup Work Status:

Site Mgr:

Not reported

INACTIVE

Not reported

Not reported

Not reported

Not reported

Not reported

Tank Office:

SR Task ID: Not reported

Distance (ft.)Site Database(s) **EPA ID Number**

CIRCLE K #7275 (Continued)

EDR ID Number

1000740211

SR Cleanup Responsible:

SR Funding Eligibility Type:

SR Actual Cost: Not reported SR Completion Date: Not reported SR Payment Date: Not reported SR Oral Date: Not reported Not reported SR Written Date: Not reported SR Soil Removal: SR Free Product Removal: Not reported SR Soil Tonnage Removed: Not reported Not reported SR Soil Treatment: SR Other Treatment: Not reported SR Alternate Proc Received Date: Not reported SR Alternate Procedure Status: Not reported SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: Not reported

SA Cleanup Responsible: SA Funding Eligibility Type:

Not reported SA Actual Cost: SA Completion Date: Not reported SA Payment Date: Not reported **RAP Task ID:** Not reported

RAP Cleanup Responsible ID:

RAP Funding Eligibility Type:

RAP Actual Cost: Not reported **RAP Completion Date:** Not reported **RAP Payment Date:** Not reported RAP Last Order Approved: Not reported RA Task ID: Not reported

RA Cleanup Responsible: RA Funding Eligibility Type:

RA Years to Complete: Not reported **RA Actual Cost:** Not reported District: CD Facility ID: 8510082 Facility Status: **OPEN**

A - Retail Station -Facility Type:

County: LAKE County ID: 35 Cleanup Eligibility Status: Е

Source Effective Date: Not reported Discharge Date: 12-09-1994

R - CLEANUP REQUIRED Cleanup Required: Discharge Cleanup Status: **RA - RA ONGOING**

Disch Cleanup Status Date: 02-21-2011

SRC Action Type:

SRC Submit Date: Not reported SRC Review Date: Not reported

SRC Completion Status:

SRC Issue Date: Not reported SRC Comment: Not reported INACTIVE Cleanup Work Status: Site Mgr: BOOTH_S Site Mgr End Date: Not reported Tank Office: PCTM2 - Team 2

SR Task ID: 17492

ection EDR ID Number

<u>Distance (ft.)Site</u> <u>Database(s)</u> <u>EPA ID Number</u>

CIRCLE K #7275 (Continued)

SR Cleanup Responsible:

RP - RESPONSIBLE PARTY

SR Funding Eligibility Type:

SR Actual Cost: Not reported SR Completion Date: Not reported SR Payment Date: Not reported SR Oral Date: Not reported Not reported SR Written Date: SR Soil Removal: Not reported SR Free Product Removal: Not reported SR Soil Tonnage Removed: Not reported SR Soil Treatment: Not reported SR Other Treatment: Not reported SR Alternate Proc Received Date: Not reported SR Alternate Procedure Status: Not reported SR Alternate Procedure Status Date: Not reported

SR Alternate Procedure Comments: Not reported SA Task ID: 17493

SA Cleanup Responsible: RP - RESPONSIBLE PARTY

SA Funding Eligibility Type: -

SA Actual Cost: Not reported SA Completion Date: Not reported SA Payment Date: Not reported RAP Task ID: 17494

RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY

RAP Funding Eligibility Type:

RAP Actual Cost:

RAP Completion Date:

RAP Payment Date:

RAP Last Order Approved:

RA Task ID:

Not reported

Not reported

Not reported

17495

RA Cleanup Responsible: RP - RESPONSIBLE PARTY

RA Funding Eligibility Type:

RA Years to Complete: Not reported RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 8510082
Facility Status: OPEN
Type Description: Retail Station
Facility Phone: (813) 910-6884
Region: STATE
Positioning Method: AGPS

Lat/Long (dms): 28 51 4 / 81 33 3

Owner:

Owner Id: 4045

Owner Name: CIRCLE K STORES INC
Owner Address: 12911 N TELECOM PKWY
Owner Address 2: ATTN: STORAGE TANK REGIS

Owner City, St, Zip: TAMPA, FL 33637

Owner Contact: FRANCES FRANCONI | CHERYL BARROW

Owner Phone: (813) 910-6884

Tank Info:

Tank ld: 1

1000740211

Map ID Direction Distance (ft.)Site

EDR ID Number Distance Database(s) **EPA ID Number**

CIRCLE K #7275 (Continued)

Content Description:

1000740211

Status: In service Status Date: Not reported Install Date: 01-MAY-1976 Substance: Unleaded gas

8000 Gallons: Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

Unleaded Gas

DEP Contractor:

Construction:

Tank Id:

Construction Category: Corrosion Protection Construction Description: Impressed current CP

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank Id:

Overfill/Spill Construction Category: Construction Description: Tight fill

Tank Id:

Overfill/Spill Construction Category: Construction Description: Ball check valve

Tank Id:

Construction Category: **Primary Construction**

Construction Description: Steel

Tank Id:

Construction Category: Secondary Containment Construction Description: DEP approved containment

Monitoring:

Tank ID:

Monitoring Description: Mechanical line leak detector

Tank ID:

Monitoring Description: Monitor dbl wall pipe space

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Visual inspect pipe sumps

Tank ID:

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID:

Piping Category: Miscellaneous Attributes

Piping Description: Dispenser liners

Tank ID: 1

Distance (ft.)Site Database(s) EPA ID Number

CIRCLE K #7275 (Continued)

1000740211

EDR ID Number

Piping Category: Primary Construction

Piping Description: Fiberglass

Tank ID:

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ld: 2

Status: In service
Status Date: Not reported
Install Date: 01-MAY-1976
Substance: Unleaded gas
Content Description: Unleaded Gas

Gallons: 8000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Construction:

Tank ld: 2

Construction Category: Corrosion Protection
Construction Description: Impressed current CP

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld: 2

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank Id:

Construction Category: Overfill/Spill Construction Description: Ball check valve

Tank ld: 2

Construction Category: Primary Construction

Construction Description: Steel

Tank ld: 2

Construction Category: Secondary Containment
Construction Description: DEP approved containment

Monitoring:

Tank ID: 2

Monitoring Description: Mechanical line leak detector

Tank ID: 2

Monitoring Description: Monitor dbl wall pipe space

Tank ID: 2

Monitoring Description: Monitor dbl wall tank space

Map ID Direction Distance Distance (ft.)Site

EDR ID Number Database(s) **EPA ID Number**

CIRCLE K #7275 (Continued)

1000740211

Tank ID:

Monitoring Description: Visual inspect pipe sumps

Tank ID:

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID:

Piping Category: Miscellaneous Attributes

Piping Description: Dispenser liners

Tank ID:

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID:

Piping Category: Miscellaneous Attributes Piping Description: Pressurized piping system

Tank ID:

Primary Construction Piping Category:

Piping Description: **Fiberglass**

Tank Id: 3

Status: In service Status Date: Not reported Install Date: 01-JUN-1983 Substance: Unleaded gas Content Description: Unleaded Gas

Gallons: 10000 Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor: Ρ

Construction:

Tank Id: 3

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank Id: 3

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank Id:

Construction Category: Corrosion Protection Construction Description: Impressed current CP

Tank Id:

Construction Category: **Primary Construction**

Construction Description: Steel

Tank Id:

Construction Category: Overfill/Spill Construction Description: Ball check valve

Tank Id: 3 Map ID
Direction
Distance
Distance (ft.)Si

Distance (ft.)Site Database(s) EPA ID Number

CIRCLE K #7275 (Continued)

Construction Category: Secondary Containment
Construction Description: DEP approved containment

Monitoring:

Tank ID: 3

Monitoring Description: Mechanical line leak detector

Tank ID:

Monitoring Description: Monitor dbl wall pipe space

Tank ID: 3

Monitoring Description: Monitor dbl wall tank space

Tank ID: 3

Monitoring Description: Visual inspect pipe sumps

Tank ID:

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID:

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID: 3

Piping Category: Miscellaneous Attributes

Piping Description: Dispenser liners

Tank ID: 3

Piping Category: Primary Construction

Piping Description: Fiberglass

Tank ID: 3

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ld: 4

Status: In service
Status Date: Not reported
Install Date: 01-JUN-1983
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 10000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Construction:

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank Id:

Construction Category: Overfill/Spill Construction Description: Tight fill

EDR ID Number

1000740211

Distance (ft.)Site Database(s) EPA ID Number

CIRCLE K #7275 (Continued)

EDR ID Number

1000740211

Tank ld:

Construction Category: Primary Construction

Construction Description: Steel

Tank Id:

Construction Category: Overfill/Spill Construction Description: Ball check valve

Tank ld:

Construction Category: Corrosion Protection
Construction Description: Impressed current CP

Tank ld: 4

Construction Category: Secondary Containment
Construction Description: DEP approved containment

Monitoring:

Tank ID:

Monitoring Description: Mechanical line leak detector

Tank ID:

Monitoring Description: Monitor dbl wall pipe space

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID: 4

Monitoring Description: Visual inspect pipe sumps

Tank ID: 4

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID: 4

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID:

Piping Category: Primary Construction

Piping Description: Fiberglass

Tank ID: 4

Piping Category: Secondary Containment

Piping Description: Double wall

Click here for Florida Oculus:

DWM CONTAM:

Program Site Id: 8510082 Lat DD: 28

Distance (ft.)Site Database(s) EPA ID Number

CIRCLE K #7275 (Continued)

1000740211

EDR ID Number

 Lat MM:
 51

 Lat SS:
 4.6729

 Long DD:
 81

 Long MM:
 33

 Long SS:
 4.0263

 Office/ District:
 PCTM2

 Program Area:
 Petroleum

 Offsite Contamination:
 U

Project Manager: CONTOS_N

Priority Score: 54
Remediation Status: ACTIVE
Date Known Offsite: Not reported
Datum: HARN
Method: DPHO
Program Eligible: Yes
Ineligible: Yes

CLEANUP SITES:

DEP Cleanup Site Key: 43020765

Source Database Name: Storage Tank Contamination Monitoring

Source Database Id: 8510082
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: ACTIVE
Data Load Date: 02/27/2016
OC3 Office Id: CD

Physical Address Line 2: Not reported OIC Object Of Interest Id: FACIL PC2 Proximity Id: EXACT Calc Coordinates Accuracy Level Id: 4

CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control

DC4 Datum Id: High Accuracy Reference Network

VSC1 Verification Status: **REVIEWED** Collect Username: COX_CC35 02/21/2003 Collect Date: CONTRACTOR Collect Affiliation: 1994 dogs Map Source: Map Source Scale: 1903 Interpolation Scale: 0 COX_CC35 Verifier Username: Verifier Affiliation: CONTRACTOR Verification Date: 02/21/2003

Verified Coordinate Method Id: Digital Aerial Photography With Ground Control

Source Database Name Code: STCM
CMC2 Coordinate Method ID Code: DPHO
DC4 Datum ID Code: HARN
Verified Coordinate Method ID Code: DPHO
Comments: Not reported

Latitude/Longitude (deg/min/sec): 28 51 4.6729 / 33 4.0263 81

1

Direction EDR ID Number sistance

Database(s)

EPA ID Number

CIRCLE K #7275 RCRA-CESQG 1004684177
24520 SR 44 FINDS FLD984255232
SORRENTO, FL 33619 ECHO

RCRA-CESQG:

Date form received by agency: 04/06/1993
Facility name: CIRCLE K #7275
Facility address: 24520 SR 44

SORRENTO, FL 33619

EPA ID: FLD984255232
Mailing address: FAULKENBURG RD

TAMPA, FL 33619

Contact: STEVE BELIN Contact address: FAULKENBURG RD

TAMPA, FL 33619

Contact country: US

Contact telephone: (813) 689-8161 Contact email: Not reported

EPA Region: 04

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: BELIN STEVE

Owner/operator address: 500 FAULKENBURG RD

TAMPA, FL 33619

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/29/1998
Owner/Op end date: Not reported

Owner/operator name: STEVE BELIN

Owner/operator address: 500 FAULKENBURG RD

TAMPA, FL 33619

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/29/1998
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

ection EDR ID Number

Database(s) EPA ID Number

CIRCLE K #7275 (Continued)

1004684177

Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110006389988

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

ECHO:

Envid: 1004684177 Registry ID: 110006389988

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110006389988

1 CVS PHARMACY #8937 24450 STATE ROUTE 44 SORRENTO, FL 32776 RCRA-CESQG 1014951885 FLR000192195

RCRA-CESQG:

EPA ID:

Date form received by agency: 02/03/2015

Facility name: CVS PHARMACY #8937
Facility address: 24450 STATE ROUTE 44

SORRENTO, FL 32776

Mailing address: STATE ROUTE 44 SORRENTO, FL 32776

WENDY L BRANT

FLR000192195

Contact: WENDY L
Contact address: CVS DR

WOONSOCKET, RI 02895-6146

Contact country: US

MAP FINDINGS

Map ID Direction Distance

Distance (ft.)Site Database(s) **EPA ID Number**

CVS PHARMACY #8937 (Continued)

1014951885

EDR ID Number

Contact telephone: (401) 770-7457

WENDY.BRANT@CVSCAREMARK.COM Contact email:

EPA Region: 04

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time;

or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

HOLIDAY CVS LLC Owner/operator name:

Owner/operator address: 1 CVS DR

WOONSOCKET, RI 02895

Owner/operator country:

Owner/operator telephone: (401) 770-7457

Legal status:

Private Owner/Operator Type: Operator Owner/Op start date: 08/01/2004 Owner/Op end date: Not reported

HOLIDAY CVS LLC Owner/operator name:

Owner/operator address: 1 CVS DR

WOONSOCKET, RI 02895

Owner/operator country: US

Owner/operator telephone: (401) 765-1500

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 06/26/2009 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No Map ID Direction Distance (ft.)Site

EDR ID Number Distance Database(s) **EPA ID Number**

CVS PHARMACY #8937 (Continued)

1014951885

Waste code: D001

IGNITABLE WASTE . Waste name:

Waste code: D002

Waste name: **CORROSIVE WASTE**

D004 Waste code: Waste name: **ARSENIC**

Waste code: D005 **BARIUM** Waste name:

Waste code: D006 Waste name: **CADMIUM**

Waste code: D007

CHROMIUM Waste name:

Waste code: D008 Waste name: LEAD

Waste code: D009 Waste name: **MERCURY**

Waste code: D010 **SELENIUM** Waste name:

Waste code: D011 Waste name: SILVER

D016 Waste code:

Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

Waste code: D018 BENZENE Waste name:

Waste code: D024 Waste name: M-CRESOL

Waste code: D026 Waste name: **CRESOL**

Waste code: D035

METHYL ETHYL KETONE Waste name:

Waste code:

Waste name: **TETRACHLOROETHYLENE**

Waste code: P001

2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, Waste name:

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code: P012

ARSENIC OXIDE AS203 (OR) ARSENIC TRIOXIDE Waste name:

Waste code: P075

vistance
vistance (ft.)Site
Database(s) EPA ID Number

CVS PHARMACY #8937 (Continued)

1014951885

EDR ID Number

. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

. Waste code: P188

. Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH

(3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

Waste code: U002

. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Waste code: U010

Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,

6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET

OXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)

MITOMYCIN C

Waste code: U031

. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

Waste code: U034

. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Waste code: U035

. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

Waste code: U044

. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

Waste code: U058

. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste code: U059

. Waste name: 5,12-NAPHTHACENEDIONE,

8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-

,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)

DAUNOMYCIN

. Waste code: U070

. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

Waste code: U072

Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

Waste code: U089

. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,

(E)-

. Waste code: U122

Waste name: FORMALDEHYDE

. Waste code: U129

. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA,

5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U132

irection EDR ID Number

CVS PHARMACY #8937 (Continued)

1014951885

EPA ID Number

Database(s)

. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U150

Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U151 . Waste name: MERCURY

Waste code: U154

. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U165

Waste name: NAPHTHALENE

Waste code: U188
Waste name: PHENOL

Waste code: U200

Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID,

11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER,

(3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

Waste code: U201

. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

. Waste code: U204

. Waste name: SELENIOUS ACID (OR) SELENIUM DIOXIDE

. Waste code: U205

. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

Waste code: U206

Waste name: D-GLUCOSE, 2-DEOXY-2-[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR)

GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR)

STREPTOZOTOCIN

. Waste code: U210

Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Waste code: U279

Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Waste code: U411

. Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Historical Generators:

Date form received by agency: 02/28/2012

Site name: CVS PHARMACY #8937 Classification: Small Quantity Generator

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D006

Distance (ft.)Site Database(s) EPA ID Number

CVS PHARMACY #8937 (Continued)

1014951885

EDR ID Number

. Waste name: CADMIUM

. Waste code: D007

. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010 . Waste name: SELENIUM

. Waste code: D011 . Waste name: SILVER

Waste code: P001

. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS,

WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, &

SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste code: P042

Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR)

EPINEPHRINE

. Waste code: P075

. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, &

SALTS

. Waste code: P081

. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

Violation Status: No violations found

1 HERMAN J HEIDRICH & SONS

NW SR 44 & CR 437 EUSTIS, FL 32726 LUST U000102140 UST N/A

AST

LUST:

Region: STATE
Facility Id: 9101628
Facility Status: CLOSED
Facility Type: M - Agricultural
Facility Phone: (407)293-9000

Facility Cleanup Rank: 3014

District: Central District

Lat/Long (dms): 28 51 8.9084 / 81 33 12.6793

 Section:
 007

 Township:
 19S

 Range:
 28E

 Feature:
 Not reported

 Method:
 UNVR

 Datum:
 0

Score: Not reported Score Effective Date: 09/18/2001

Score When Ranked: 51

Operator: HERMAN J HEIDRICH & SONS

Name Update: Not reported Address Update: Not reported

Discharge Cleanup Summary:

Distance (ft.)Site Database(s) **EPA ID Number**

HERMAN J HEIDRICH & SONS (Continued)

U000102140

EDR ID Number

Discharge Date: 03/27/1991 PCT Discharge Combined: Not reported

Cleanup Required: N - NO CLEANUP REQUIRED Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED

Disch Cleanup Status Date: 03/29/2007 Cleanup Work Status: **COMPLETED**

A - ABANDONED TANK RESTORATION Information Source:

Other Source Description: Not reported Eligibility Indicator: I - INELIGIBLE Site Manager: Not reported Site Mgr End Date: Not reported

Tank Office:

Task Information:

District: CD Facility ID: 9101628 Facility Status: **CLOSED** Facility Type: M - Agricultural -

County: LAKE County ID: 35 Cleanup Eligibility Status:

Source Effective Date: Not reported Discharge Date: 03-27-1991

Cleanup Required: N - NO CLEANUP REQUIRED NREQ - CLEANUP NOT REQUIRED Discharge Cleanup Status:

03-29-2007 Disch Cleanup Status Date:

SRC Action Type:

SRC Submit Date: Not reported SRC Review Date: Not reported

SRC Completion Status:

SRC Issue Date: Not reported SRC Comment: Not reported Cleanup Work Status: COMPLETED Site Mgr: Not reported Site Mgr End Date: Not reported Tank Office:

SR Task ID: Not reported

SR Cleanup Responsible: SR Funding Eligibility Type:

SR Actual Cost: Not reported SR Completion Date: Not reported SR Payment Date: Not reported SR Oral Date: Not reported SR Written Date: Not reported SR Soil Removal: Not reported Not reported SR Free Product Removal: SR Soil Tonnage Removed: Not reported SR Soil Treatment: Not reported SR Other Treatment: Not reported SR Alternate Proc Received Date: Not reported SR Alternate Procedure Status: Not reported SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 17600 SA Cleanup Responsible:

SA Funding Eligibility Type:

SA Actual Cost: Not reported SA Completion Date: Not reported

Distance (ft.)Site Database(s) EPA ID Number

HERMAN J HEIDRICH & SONS (Continued)

EDR ID Number

U000102140

SA Payment Date: Not reported RAP Task ID: Not reported

RAP Cleanup Responsible ID: - RAP Funding Eligibility Type: -

RAP Actual Cost:

RAP Completion Date:

RAP Payment Date:

RAP Last Order Approved:

RA Task ID:

Not reported

Not reported

Not reported

Not reported

RA Cleanup Responsible: -

RA Funding Eligibility Type: -

RA Years to Complete: Not reported RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 9101628
Facility Status: CLOSED
Type Description: Agricultural
Facility Phone: (407) 293-9000
Region: STATE
Positioning Method: UNVR

Lat/Long (dms): 28 51 4 / 81 33 8

Owner:

Owner Id: 9849

Owner Name: HERMAN J HEIDRICH & SONS

Owner Address: PO BOX 151059
Owner Address 2: Not reported

Owner City,St,Zip: ALTAMONTE SPRINGS, FL 32715

Owner Contact: FRANK HEIDRICH Owner Phone: (407) 293-9000

Tank Info:

Tank Id:

Status: Removed
Status Date: 31-JUL-1991
Install Date: 01-JAN-1975
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 10000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 3

Status: Removed
Status Date: 31-JUL-1991
Install Date: 01-JAN-1975
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 1500 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Direction EDR ID Number
Distance

HERMAN J HEIDRICH & SONS (Continued)

U000102140

EPA ID Number

Database(s)

Tank ld: 4

Status: Removed
Status Date: 31-JUL-1991
Install Date: Not reported
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 1500 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: F

Tank ld: 5

Status: Removed
Status Date: 31-JUL-1991
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas

Gallons: 500 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld:

Status: Removed
Status Date: 31-JUL-1991
Install Date: 01-JAN-1975
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 500
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: F

Click here for Florida Oculus:

AST:

Facility ID: 9101628
Facility Status: CLOSED
Type Description: Agricultural
Facility Phone: (407) 293-9000

DEP Contractor Own: P

Region: STATE Positioning Method: UNVR

Lat/Long (dms): 28 51 4 / 81 33 8

Owner:

Owner Id: 9849

Owner Name: HERMAN J HEIDRICH & SONS

Owner Address: PO BOX 151059
Owner Address 2: Not reported

Owner City,St,Zip: ALTAMONTE SPRINGS, FL 32715

Owner Contact: FRANK HEIDRICH Owner Phone: (407) 293-9000

Tank Id: 2

Direction EDR ID Number
Distance

HERMAN J HEIDRICH & SONS (Continued)

U000102140

EPA ID Number

Database(s)

Status: Removed
Status Date: 31-JUL-1991
Install Date: 01-JAN-1975
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 10000

Tank Location: ABOVEGROUND

Click here for Florida Oculus:

2 CIRCLE K #2722118 LUST U003434146 24425 STATE RD 44 UST N/A EUSTIS, FL 32736

LUST:

Region: STATE
Facility Id: 9800848
Facility Status: OPEN

Facility Type: A - Retail Station
Facility Phone: (813)910-6884
Facility Cleanup Rank: Not reported
District: Central District

Lat/Long (dms): 28 51 6.5404 / 81 33 7.2227

Section: Not reported Not reported Township: Range: Not reported Feature: Not reported AGPS Method: Datum: Not reported Score: Not reported Score Effective Date: Not reported Score When Ranked: Not reported

Operator: FRANCES FRANCONI

Name Update: 01/07/2016 Address Update: 05/04/1999

Discharge Cleanup Summary:

Discharge Date: 05/31/2012
PCT Discharge Combined: Not reported

Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status: SRCR - SRCR COMPLETE

Disch Cleanup Status Date: 07/11/2013 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

I - INELIGIBLE

SUSSKO_R

07/11/2013

Tank Office: PCCD - CD CLEANUP & COMPLIANCE ASSURANCE PROGRAM

Contaminated Media:

Discharge Date: 05/31/2012
Pct Discharge Combined With: Not reported

Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status: SRCR - SRCR COMPLETE

Disch Cleanup Status Date: 07/11/2013 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Distance (ft.)Site Database(s) EPA ID Number

CIRCLE K #2722118 (Continued)

U003434146

EDR ID Number

Other Source Description:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

I - INELIGIBLE

SUSSKO_R

07/11/2013

Tank Office: PCCD - CD CLEANUP & COMPLIANCE

Contaminated Drinking Wells:
Contaminated Monitoring Well:
Contaminated Soil:
Contaminated Surface Water:
Contaminated Ground Water:
No
No

Pollutant: B - Unleaded Gas
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:

District: CD
Facility ID: 9800848
Facility Status: OPEN

Facility Type: A - Retail Station -

County: LAKE
County ID: 35
Cleanup Eligibility Status: I

Source Effective Date: 04-15-2013 Discharge Date: 05-31-2012

Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status: SRCR - SRCR COMPLETE

Disch Cleanup Status Date: 07-11-2013

SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT

SRC Submit Date: 03-06-2013 SRC Review Date: 04-15-2013 SRC Completion Status: A - APPROVED SRC Issue Date: 07-11-2013 SRC Comment: Not reported COMPLETED Cleanup Work Status: Site Mgr: SUSSKO_R Site Mgr End Date: 07-11-2013

Tank Office: PCCD - Central District

SR Task ID: 89889 SR Cleanup Responsible: -

SR Funding Eligibility Type:

SR Actual Cost: Not reported SR Completion Date: Not reported SR Payment Date: Not reported SR Oral Date: Not reported SR Written Date: Not reported Not reported SR Soil Removal: SR Free Product Removal: Not reported SR Soil Tonnage Removed: Not reported SR Soil Treatment: Not reported Not reported SR Other Treatment: SR Alternate Proc Received Date: Not reported SR Alternate Procedure Status: Not reported SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: Not reported

SA Cleanup Responsible: -

SA Funding Eligibility Type: -

SA Actual Cost: Not reported

ection EDR ID Number

Database(s) EPA ID Number

U003434146

CIRCLE K #2722118 (Continued)

SA Completion Date: Not reported SA Payment Date: Not reported RAP Task ID: Not reported

RAP Actual Cost:
RAP Completion Date:
RAP Payment Date:
RAP Last Order Approved:
RAT Task ID:
Not reported
Not reported
Not reported
90376

RA Cleanup Responsible: RA Funding Eligibility Type: RA Years to Complete: 0

RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 9800848
Facility Status: OPEN
Type Description: Retail Station
Facility Phone: (813) 910-6884
Region: STATE
Positioning Method: AGPS

Lat/Long (dms): 28 51 7 / 81 33 9

Owner:

Owner Id: 4045

Owner Name: CIRCLE K STORES INC
Owner Address: 12911 N TELECOM PKWY
Owner Address 2: ATTN: STORAGE TANK REGIS

Owner City,St,Zip: TAMPA, FL 33637

Owner Contact: FRANCES FRANCONI | CHERYL BARROW

Owner Phone: (813) 910-6884

Tank Info:

Tank Id:

Status: In service
Status Date: 01-SEP-1998
Install Date: 01-SEP-1998
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 15000

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Construction:

Tank Id:

Construction Category: Primary Construction

Construction Description: Fiberglass

Tank Id:

Construction Category: Overfill/Spill Construction Description: Ball check valve

Tank Id:

Distance (ft.)Site Database(s) **EPA ID Number**

CIRCLE K #2722118 (Continued)

U003434146

EDR ID Number

Construction Category:

Overfill/Spill Construction Description: Spill containment bucket

Tank Id:

Secondary Containment Construction Category:

Construction Description: Double wall

Monitoring:

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Mechanical line leak detector

Tank ID:

Monitoring Description: Monitor dbl wall pipe space

Tank ID:

Monitoring Description: Visual inspect pipe sumps

Tank ID:

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID:

Piping Category: **Primary Construction**

Piping Description: **Fiberglass**

Tank ID:

Miscellaneous Attributes Piping Category:

Piping Description: Dispenser liners

Tank ID:

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID:

Miscellaneous Attributes Piping Category: Piping Description: Pressurized piping system

Tank Id: 2

Status: In service 01-SEP-1998 Status Date: 01-SEP-1998 Install Date: Substance: Vehicular diesel Content Description: Vehicular Diesel

Gallons: 16000 Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

Construction:

Tank Id:

Construction Category: **Primary Construction**

Construction Description: **Fiberglass**

Distance
Distance (ft.)Site
Database(s) EPA ID Number

CIRCLE K #2722118 (Continued)

Tank Id:

2

Construction Category: Overfill/Spill
Construction Description: Ball check valve

Tank ld: 2

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld: 2

Construction Category: Secondary Containment

Construction Description: Double wall

Tank ld: 2

Construction Category: Miscellaneous Attributes

Construction Description: Compartmented

Monitoring:

Tank ID: 2

Monitoring Description: Monitor dbl wall tank space

Tank ID: 2

Monitoring Description: Mechanical line leak detector

Tank ID: 2

Monitoring Description: Monitor dbl wall pipe space

Tank ID: 2

Monitoring Description: Visual inspect pipe sumps

Tank ID: 2

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID: 2

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID: 2

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID: 2

Piping Category: Primary Construction

Piping Description: Fiberglass

Tank ID: 2

Piping Category: Miscellaneous Attributes

Piping Description: Dispenser liners

Click here for Florida Oculus:

EDR ID Number

U003434146

MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site

Distance

3 EAGLE DUNE GOLF CLUB 33929 CR 437 NORTH SORRENTO, FL 32776 Database(s) EPA ID Number

FINDS

ECHO

1011442639

N/A

EDR ID Number

FINDS:

Registry ID: 110035508536

Environmental Interest/Information System

Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and

affiliation data for the State of Florida.

ECHO:

Envid: 1011442639 Registry ID: 110035508536

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110035508536

4 SORRENTO SUBSTATION 33125 COUNTY ROAD 437 SORRENTO, FL 32776 TIER 2 S111751153 N/A

TIER 2:

Year: 2014 Facility Id: 4999824 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: 28.8312118

Longitude: -81.55157730000002

LEPC District: Not reported Not reported Counties: SERC: Not reported Program Level: Not reported PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: 221122 Last Modified Date: 02/06/2015 First Submit Date: 02/06/2015

Data Submitted By: Jeff Light-Environmental Control
Company Name: SUMTER ELECTRIC COOPERATIVE

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2014
Facility Id: 4999824

Contact Type: Emergency Contact

Contact Name:

Contact Title:

Not reported

Contact Phone:

Contact 24Hr Phone:

Not reported

Contact Telephone 2:

Contact Telephone 3:

Contact Telephone 4:

Not reported

Not reported

Distance (ft.)Site Database(s) EPA ID Number

SORRENTO SUBSTATION (Continued)

S111751153

EDR ID Number

Contact Telephone 5: Not reported Contact Telephone 6: Not reported

Contact Email: jeff.light@secoenergy.com

2013 Year: Facility Id: 4498726 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Not reported Original Date: PLOT Source: Not reported 28.8312118 Latitude:

Longitude: -81.55157730000002

LEPC District: Not reported Counties: Not reported SERC: Not reported Program Level: Not reported PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: 221122 Last Modified Date: 01/22/2014 First Submit Date: 01/22/2014

Data Submitted By: Jeff Light-Environmental Control
Company Name: SUMTER ELECTRIC COOPERATIVE

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2013
Facility Id: 4498726

Contact Type: Emergency Contact

Contact Name: Jeff Light Contact Title: Not reported 3524279211 Contact Phone: Contact 24Hr Phone: Not reported 352-793-3801 Contact Telephone 2: Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported

Contact Email: jeff.light@secoenergy.com

2012 Year: 4044885 Facility Id: Active Date: Not reported Inactive Date: Not reported Not reported Sale Pending: Original Date: Not reported PLOT Source: Not reported Latitude: 28.8312118

Longitude: -81.55157730000002

Distance (ft.)Site Database(s) EPA ID Number

SORRENTO SUBSTATION (Continued)

S111751153

EDR ID Number

LEPC District: Not reported Not reported Counties: Not reported SERC: Program Level: Not reported PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: 221122 Last Modified Date: 04/18/2013 First Submit Date: 02/05/2013

Data Submitted By: Jeff Light-Environmental Control
Company Name: SUMTER ELECTRIC COOPERATIVE

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2012 Facility Id: 4044885

Contact Type: Owner / Operator

Contact Name: Sumter Electric Cooperative

Contact Title: Not reported Not reported Contact Phone: Contact 24Hr Phone: Not reported Contact Telephone 2: Not reported Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported

Contact Email: jeff.light@secoenergy.com

Contact ID: Not reported Year: 2012 Facility Id: 4044885

Contact Type: Tier II Emergency Contact

Contact Name: Jeff Light Contact Title: Not reported Contact Phone: Not reported Contact 24Hr Phone: Not reported Contact Telephone 2: 352-427-9211 Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported Contact Email: Not reported

Contact ID: Not reported Year: 2012 Facility Id: 4044885

Contact Type: Tier II Secondary 24 Hour Contact

Contact Name: Jeff Light Contact Title: Not reported Contact Phone: 352-427-9211 Contact 24Hr Phone: Not reported Contact Telephone 2: Not reported Not reported Contact Telephone 3: Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported

Distance
Distance (ft.)Site
Database(s) EPA ID Number

SORRENTO SUBSTATION (Continued)

S111751153

EDR ID Number

Contact Email: Not reported

Contact ID: Not reported Year: 2012 Facility Id: 4044885

Contact Type: Tier II Secondary Contact

Contact Name: Jeff Light Not reported Contact Title: Contact Phone: 352-427-9211 Contact 24Hr Phone: Not reported Contact Telephone 2: Not reported Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported Contact Email: Not reported

Contact ID: Not reported Year: 2012 Facility Id: 4044885

Contact Type: **Regulatory Contact** RICK FARLING Contact Name: Contact Title: Not reported Contact Phone: 352-793-3801 Not reported Contact 24Hr Phone: Contact Telephone 2: Not reported Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported

Contact Email: Rick.Farling@SECOenergy.com

Contact ID: Not reported Year: 2012 Facility Id: 4044885

Contact Type: Tier II Emergency 24 Hour Contact

Contact Name: Jeff Light
Contact Title: Not reported

Contact Phone: 352-793-3801 x51399

Contact 24Hr Phone:
Contact Telephone 2:
Contact Telephone 3:
Contact Telephone 4:
Contact Telephone 5:
Contact Telephone 5:
Contact Telephone 6:
Contact Telephone 6:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Year: 2011
Facility Id: 3990087
Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported

MAP FINDINGS

Map ID
Direction
Distance

Distance (ft.)Site Database(s) EPA ID Number

SORRENTO SUBSTATION (Continued)

S111751153

EDR ID Number

Latitude: 28.8312118

Longitude: -81.55157730000002

LEPC District: Not reported Counties: Not reported SERC: Not reported Program Level: Not reported PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: 221122 01/29/2013 Last Modified Date: 11/09/2012 First Submit Date:

Data Submitted By: Florida Division of Emergency Management Company Name: SUMTER ELECTRIC COOPERATIVE

Comments: Not reported

Contact:

Contact ID: Not reported
Year: 2011
Facility Id: 3990087
Contact Type: Owner / Operator

Contact Name: Sumter Electric Cooperative

Contact Title: Not reported Contact Phone: 3524279211 Contact 24Hr Phone: Not reported Contact Telephone 2: Not reported Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported

Contact Email: jeff.light@secoenergy.com

Contact ID: Not reported Year: 2011 Facility Id: 3990087

Contact Type: **Regulatory Contact** Contact Name: RICK FARLING Contact Title: Not reported Contact Phone: 352-793-3801 Not reported Contact 24Hr Phone: Contact Telephone 2: Not reported Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Not reported Contact Telephone 6:

Contact Email: Rick.Farling@SECOenergy.com

Contact ID: Not reported Year: 2011 Facility Id: 3990087

Contact Type: Tier II Emergency 24 Hour Contact

Contact Name: Jeff Light
Contact Title: Not reported

Contact Phone: 352-793-3801 x51399

Contact 24Hr Phone:

Contact Telephone 2:

Contact Telephone 3:

Contact Telephone 4:

Not reported

Not reported

Not reported

Distance (ft.)Site Database(s) EPA ID Number

SORRENTO SUBSTATION (Continued)

S111751153

EDR ID Number

Contact Telephone 5: Not reported Contact Telephone 6: Not reported Contact Email: Not reported

Contact ID: Not reported Year: 2011 Facility Id: 3990087

Contact Type: Tier II Emergency Contact

Contact Name: Jeff Light Contact Title: Not reported Contact Phone: 3524279211 Contact 24Hr Phone: Not reported Contact Telephone 2: Not reported Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported Contact Email: Not reported

Contact ID: Not reported Year: 2011 Facility Id: 3990087

Contact Type: Tier II Secondary 24 Hour Contact

Contact Name: Jeff Light Contact Title: Not reported Contact Phone: 352-427-9211 Contact 24Hr Phone: Not reported Contact Telephone 2: Not reported Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported Contact Email: Not reported

Year: 2010 Facility Id: Not reported Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: 28.83165 -815522 Longitude: LEPC District: Not reported Counties: Not reported SERC: Not reported Not reported Program Level: Not reported PRIME: SIC Code: Not reported SIC Code 2: Not reported NAICS Code: Not reported Not reported Last Modified Date: Not reported First Submit Date: Data Submitted By: Not reported

EDR ID Number

SORRENTO SUBSTATION (Continued)

Database(s) **EPA ID Number**

S111751153

Company Name: Not reported Not reported Comments:

Chemical Code: 8042475 Chemical Name: MINERAL OIL Chemical State: LIQUID Location Name: **Entire Facility**

Container Code: Α Pressure Code: 1 Temperature Code: 4 Average Quantity: 33367 Maximum Quantity: 33367 Days On Site: 365

5 HERITAGE OPERATING L.P. - LAWSON FOLIAGE - SORRENTO **32853 COUNTY ROAD 437** SORRENTO, FL 32776

TIER 2 S107719368 N/A

TIER 2: Year:

Not reported Facility Id: Not reported 01/01/1980 Active Date: Inactive Date: 01/01/2004 Sale Pending: False Original Date: Not reported PLOT Source: **GPS** Latitude: 28.827440 -81.551610 Longitude:

LEPC District:

Counties: Volusia, Seminole, Osceola, Orange, Lake, Brevard,

SERC: 17293 Program Level: 0 PRIME: 3343 SIC Code: 0181 SIC Code 2: Not reported NAICS Code: 111421

Other Chemical Data:

Report Year: 1993 Tier 2 Report ID: 3251 Chemical ID: 8843 CAS Number: 74986 **PROPANE** Chemical Name: 1/2/1972 Chemical Date: Average Amount: Maximum Amount: 15264 Location ID: 161596 Chemical State: GAS Mixture: False Mixture Percent: 100.00 Containter: CONV CONV Pressure: CONV Temperature: Average Amount: 4 Maximum Amount: 15264 Days on Site: 365 Site Plan: False

Distance (ft.)Site Database(s) **EPA ID Number**

HERITAGE OPERATING L.P. - LAWSON FOLIAGE - SORRENTO (Continued)

S107719368

EDR ID Number

Site Plan Document: Not reported Private Location: False Location: Not reported

Report Year: 1994 Tier 2 Report ID: 11501 Chemical ID: 8842 CAS Number: 74986 **PROPANE** Chemical Name: Chemical Date: 1/2/1972 Average Amount: 15264 Maximum Amount: Location ID: 175808 LIQUID Chemical State: Mixture: False Mixture Percent: 100.00 CONV Containter: Pressure: CONV CONV Temperature: Average Amount: 4 Maximum Amount: 15264 Days on Site: 365 Site Plan: False

Site Plan Document: Not reported Private Location: False Location: Not reported

Report Year: 1995 Tier 2 Report ID: 19973 Chemical ID: 8841 CAS Number: 74986 Chemical Name: **PROPANE** 1/2/1972 Chemical Date: Average Amount: Maximum Amount: 15264 Location ID: 191165 Chemical State: LIQUID Mixture: False Mixture Percent: 100.00 Containter: CONV Pressure: CONV CONV Temperature: Average Amount: 15264 Maximum Amount: Days on Site: 365 Site Plan: False

Site Plan Document: Not reported Private Location: False Location: Not reported

Report Year: 1996 Tier 2 Report ID: 28493 Chemical ID: 8840 CAS Number: 74986

Distance (ft.)Site Database(s) EPA ID Number

HERITAGE OPERATING L.P. - LAWSON FOLIAGE - SORRENTO (Continued)

S107719368

EDR ID Number

Chemical Name: **PROPANE** Chemical Date: 1/2/1972 Average Amount: 4 Maximum Amount: 15264 Location ID: 206458 LIQUID Chemical State: Mixture: False Mixture Percent: 100.00 Containter: CONV Pressure: CONV CONV Temperature: Average Amount: 15264 Maximum Amount: Days on Site: 365 Site Plan: False Site Plan Document: Not reported Private Location: False Location: Not reported

Tier 2 Report ID: 37122 Chemical ID: 8839 CAS Number: 74986 **PROPANE** Chemical Name: Chemical Date: 1/2/1972 Average Amount: Maximum Amount: 15264 Location ID: 222169 LIQUID Chemical State: Mixture: False Mixture Percent: 100.00 Containter: CONV Pressure: CONV CONV Temperature: Average Amount: Maximum Amount: 15264 Days on Site: 365 Site Plan: False Site Plan Document: Not reported Private Location: False

1997

Not reported

Report Year:

Location:

Report Year: 1998 Tier 2 Report ID: 45752 Chemical ID: 8838 CAS Number: 74986 Chemical Name: **PROPANE** Chemical Date: 1/2/1972 Average Amount: Maximum Amount: 15264 238634 Location ID: Chemical State: LIQUID Mixture: False Mixture Percent: 100.00 Containter: CONV

Distance (ft.)Site Database(s) EPA ID Number

HERITAGE OPERATING L.P. - LAWSON FOLIAGE - SORRENTO (Continued)

S107719368

EDR ID Number

CONV Pressure: CONV Temperature: Average Amount: 4 Maximum Amount: 15264 Days on Site: 365 Site Plan: False Site Plan Document: Not reported Private Location: False Location: Not reported

2003 Report Year: 83614 Tier 2 Report ID: Chemical ID: 175899 CAS Number: 74986 Chemical Name: Propane 1/2/1972 Chemical Date: Average Amount: Maximum Amount: 16218 333362 Location ID: Chemical State: Gas Mixture: True Mixture Percent: .00

Containter: A - ABOVE GROUND TANK

Pressure: 2 - GREATER THAN AMBIENT PRESSURE

Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4
Maximum Amount: 16218
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

2002 Report Year: Tier 2 Report ID: 79883 Chemical ID: 175898 CAS Number: 74986 Chemical Name: Propane 1/2/1972 Chemical Date: Average Amount: 4 Maximum Amount: 16218 Location ID: 333361 Chemical State: Gas Mixture: True Mixture Percent: .00

Containter: A - ABOVE GROUND TANK

Pressure: 2 - GREATER THAN AMBIENT PRESSURE

Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4
Maximum Amount: 16218
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Distance (ft.)Site Database(s) EPA ID Number

HERITAGE OPERATING L.P. - LAWSON FOLIAGE - SORRENTO (Continued)

S107719368

EDR ID Number

Report Year: 2001 Tier 2 Report ID: 72745 Chemical ID: 175441 CAS Number: 74986 Chemical Name: Propane 1/2/1972 Chemical Date: Average Amount: Maximum Amount: 16218 Location ID: 332869 Chemical State: Gas Mixture: True .00 Mixture Percent:

Containter: A - ABOVE GROUND TANK

Pressure: 2 - GREATER THAN AMBIENT PRESSURE

Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4

Maximum Amount: 16218

Days on Site: 365

Site Plan: False

Site Plan Document: Not reported

Private Location: False

Location: Not reported

2000 Report Year: Tier 2 Report ID: 63665 Chemical ID: 175440 CAS Number: 74986 Chemical Name: Propane Chemical Date: 1/2/1972 Average Amount: Maximum Amount: 16218 Location ID: 332868 Chemical State: Gas Mixture: True Mixture Percent: .00

Containter: A - ABOVE GROUND TANK

Pressure: 2 - GREATER THAN AMBIENT PRESSURE

Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4

Maximum Amount: 16218

Days on Site: 365

Site Plan: False

Site Plan Document: Not reported

Private Location: False

Location: Not reported

Report Year: 1999 Tier 2 Report ID: 54568 Chemical ID: 175439 CAS Number: 74986 Chemical Name: Propane Chemical Date: 1/2/1972 Average Amount: Maximum Amount: 16218 Location ID: 332867

rection EDR ID Number

HERITAGE OPERATING L.P. - LAWSON FOLIAGE - SORRENTO (Continued)

S107719368

EPA ID Number

Database(s)

Chemical State: Gas
Mixture: True
Mixture Percent: .00

Containter: A - ABOVE GROUND TANK

Pressure: 2 - GREATER THAN AMBIENT PRESSURE

Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4

Maximum Amount: 16218

Days on Site: 365

Site Plan: False

Site Plan Document: Not reported

Private Location: False

Location: Not reported

Company Info:

Company Name: HERITAGE OPERATING LP
Company Address: POST OFFICE BOX 6789
Company City,St,Zip: HELENA, MT 59604-

 Company Phone:
 4064429759

 Company Fax:
 8885706140

Company Email: gkrause@heritagepropane.com

FEI Number: 731495293

Comany Contact Name: GEORGE KRAUSE
Cmpny Contact Phone: 406-442-9759 EXT 155

Reduced Fees: True
Exempt Fees: False
Electronic Filing: True

Employee: Not reported Comments: Not reported

6 BRUNSWICK CORP DEFENSE DIV 400 NORTH SR 437 SORRENTO, FL 32776 RCRA NonGen / NLR 1000698500 FINDS FLD000825026 ECHO

RCRA NonGen / NLR:

Date form received by agency: 01/26/1988

Facility name: BRUNSWICK CORP DEFENSE DIV

Facility address: 400 NORTH SR 437

SORRENTO, FL 32724

EPA ID: FLD000825026
Mailing address: BRUNSWICK LN

DELAND, FL 32724-2001

Contact: ROBERT L ELSWICK
Contact address: BRUNSWICK LN

DELAND, FL 32724-2001

Contact country: US

Contact telephone: (904) 736-1700
Contact email: Not reported
EPA Region: 04
Land type: Private

Land type: Private
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

EDR ID Number

Database(s) **EPA ID Number**

BRUNSWICK CORP DEFENSE DIV (Continued)

1000698500

Owner/Operator Summary:

ELSWICK ROBERT Owner/operator name: Owner/operator address: 2000 BRUNSWICK LN

DELAND, FL 32724

Owner/operator country:

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 10/18/1996 Owner/Op end date: Not reported

ROBERT ELSWICK Owner/operator name: 2000 BRUNSWICK LN Owner/operator address: DELAND, FL 32724

US

Owner/operator country: Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 10/18/1996 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Facility Has Received Notices of Violations: Regulation violated: GGR:

Area of violation: Generators - General

Date violation determined: 04/18/1984 04/19/1984 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date:

Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 04/18/1984

Distance (ft.)Site Database(s) EPA ID Number

BRUNSWICK CORP DEFENSE DIV (Continued)

1000698500

EDR ID Number

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 04/19/1984 Evaluation lead agency: State

FINDS:

Registry ID: 110006493570

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

ECHO:

Envid: 1000698500 Registry ID: 110006493570

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110006493570

7 CR-437 & WOLF BRANCH RD INTERS UNKNOWN

FINDS 1014693078 ECHO N/A

SORRENTO, FL 32776

FINDS:

Registry ID: 110041265154

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

ECHO:

Envid: 1014693078 Registry ID: 110041265154

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110041265154

stance

Database(s) EPA ID Number

7 ELEMENTARY SCHOOL J 24605 WALLICK RD SORRENTO, FL 32776

UST:

Facility Id: 9811787
Facility Status: CLOSED
Type Description: Agricultural
Facility Phone: (352) 253-6715
Region: STATE
Positioning Method: Not reported
Lat/Long (dms): Not reported

Owner:

Owner Id: 65448

Owner Name: PARKER, GARY M
Owner Address: 518 W ALFRED ST
Owner Address 2: Not reported

Owner City,St,Zip: TAVARES, FL 32778
Owner Contact: GARY M PARKER
Owner Phone: (352) 253-6715

Tank Info:

Tank ld:

Status: Removed
Status Date: 01-OCT-2009
Install Date: Not reported
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 250 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 2

Status: Removed
Status Date: 01-OCT-2009
Install Date: Not reported
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 250 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Click here for Florida Oculus:

8 BRONSON FARMS INC 31599 4TH ST

UST:

SORRENTO, FL 32776

Facility Id: 8628323 Facility Status: CLOSED

Type Description: Fuel user/Non-retail Facility Phone: (904) 383-0573
Region: STATE

Positioning Method: UNVR

Lat/Long (dms): 28 48 30 / 81 33 30

N/A

U004146116

UST

EDR ID Number

UST

U001358041

N/A

Map ID Direction Distance (ft.)Site

EDR ID Number Distance Database(s) **EPA ID Number**

BRONSON FARMS INC (Continued)

U001358041

Owner:

Owner Id: 6526

E L WILLIAMS INC Owner Name: Owner Address: PO BOX 462 Owner Address 2: Not reported EUSTIS, FL 32727 Owner City, St, Zip: Owner Contact: JIM WILLIAMS Owner Phone: (352) 874-2354

Tank Info:

Tank Id:

Closed in place Status: Status Date: 31-DEC-1989 Install Date: 01-JUL-1976 Substance: Vehicular diesel Vehicular Diesel Content Description:

Gallons: 1000 Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor: Р

Tank Id:

Status: Closed in place Status Date: 31-DEC-1989 Install Date: 01-JUL-1976 Substance: Vehicular diesel Content Description: Vehicular Diesel

Gallons: 1000 Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

Tank Id:

Status: Closed in place Status Date: 31-DEC-1989 Install Date: 01-JUL-1979 Substance: Vehicular diesel Content Description: Vehicular Diesel

Gallons: 2500 Vessel Indicator: **TANK**

Tank Location: **UNDERGROUND**

DEP Contractor:

Click here for Florida Oculus:

9 NO PROBLEM FOLIAGE **31620 VINE ST** SORRENTO, FL 32776

RCRA NonGen / NLR:

Date form received by agency: 09/26/2011

Facility name: NO PROBLEM FOLIAGE

Facility address: 31620 VINE ST

SORRENTO, FL 327768895

EPA ID: FLR000017491 Mailing address: VINE ST

RCRA NonGen / NLR 1001111975 **FINDS** FLR000017491 **ECHO**

rection EDR ID Number

NO PROBLEM FOLIAGE (Continued)

1001111975

EPA ID Number

Database(s)

SORRENTO, FL 32776-8895

Contact: NON NOTIFIED

Contact address: VINE ST

SORRENTO, FL 32776-8895

Contact country: US

Contact telephone: Not reported
Contact email: Not reported
EPA Region: 04
Land type: Private
Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NON NOTIFIED Owner/operator address: 31620 VINE ST

SORRENTO, FL 32776

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 10/18/1996 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: D001

. Waste name: IGNITABLE WASTE

Historical Generators:

Date form received by agency: 05/15/1996

Site name: NO PROBLEM FOLIAGE Classification: Not a generator, verified

Waste code: D001

. Waste name: IGNITABLE WASTE

Date form received by agency: 04/29/1996

Site name: NO PROBLEM FOLIAGE Classification: Not a generator, verified

. Waste code: D001

Map ID Direction Distance (ft.)Site

Distance Database(s) **EPA ID Number**

NO PROBLEM FOLIAGE (Continued)

1001111975

EDR ID Number

IGNITABLE WASTE . Waste name:

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 04/29/1996

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

FINDS:

Registry ID: 110005635447

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

ECHO:

1001111975 Envid: Registry ID: 110005635447

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110005635447

PENINSULA TRANSPORT INC 10 31545 N CR 437 SORRENTO, FL 32776

U003110800 AST N/A

AST:

Facility ID: 9600054 Facility Status: **OPEN**

Type Description: Fuel user/Non-retail Facility Phone: (352) 735-3553

DEP Contractor Own: C

STATE Region: Positioning Method: **AGPS**

Lat/Long (dms): 28 48 28 / 81 31 10

Owner:

Owner Id: 16672

Owner Name: PENINSULA TRANSPORT

Owner Address: 31545 N CR 437 Owner Address 2: Not reported

SORRENTO, FL 32776 Owner City, St, Zip: Owner Contact: **DUANE GOSSETT** Owner Phone: (904) 735-3553

Tank Id: 1

Distance (ft.)Site Database(s) EPA ID Number

PENINSULA TRANSPORT INC (Continued)

U003110800

EDR ID Number

Status: In service
Status Date: 01-JAN-1995
Install Date: 01-JAN-1995
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 4000

Tank Location: ABOVEGROUND

Construction:

Tank ld:

Construction Category: Primary Construction

Construction Description: Steel

Γank ld:

Construction Category: Secondary Containment Construction Description: AST containment

Tank ld:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Monitoring:

Tank ID:

Monitoring Description: Visual inspection of ASTs

Piping:

Tank ID:

Piping Category: Primary Construction
Piping Description: Steel/galvanized metal

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Abv, no soil contact

Tank ld: 2

Status: In service
Status Date: 01-JAN-1995
Install Date: 01-JAN-1995
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 4000

Tank Location: ABOVEGROUND

Construction:

Tank ld:

Construction Category: Primary Construction

Construction Description: Steel

Tank ld: 2

Construction Category: Secondary Containment Construction Description: AST containment

Tank ld: 2

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Distance (ft.)Site Database(s) EPA ID Number

PENINSULA TRANSPORT INC (Continued)

U003110800

EDR ID Number

Monitoring:

Tank ID:

Monitoring Description: Visual inspection of ASTs

Piping:

Tank ID: 2

Piping Category: Primary Construction
Piping Description: Steel/galvanized metal

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Abv, no soil contact

Tank Id: 3
Status: In service
Status Date: 01-JAN-1995
Install Date: 01-MAR-1995
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 2000

Tank Location: ABOVEGROUND

Construction:

Tank ld:

Construction Category: Primary Construction

Construction Description: Steel

Tank Id: 3

Construction Category: Secondary Containment Construction Description: AST containment

Tank ld:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Monitoring:

Tank ID:

Monitoring Description: Visual inspection of ASTs

Piping:

Tank ID:

Piping Category: Primary Construction
Piping Description: Steel/galvanized metal

Tank ID: 3

Piping Category: Miscellaneous Attributes
Piping Description: Abv, no soil contact

Tank Id: 4

Status: In service
Status Date: 01-JAN-1995
Install Date: 01-MAR-1995
Substance: Waste oil
Content Description: Waste Oil
Gallons: 1000

Distance
Distance (ft.)Site
Database(s) EPA ID Number

PENINSULA TRANSPORT INC (Continued)

U003110800

EDR ID Number

Tank Location: ABO\

Construction:

Tank Id:

Construction Category: Primary Construction
Construction Description: DEP approved tank material

ABOVEGROUND

Tank ld:

Construction Category: Secondary Containment Construction Description: AST containment

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Monitoring:

Tank ID: 4

Monitoring Description: Visual inspection of ASTs

Piping:

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Abv, no soil contact

Tank ID:

Piping Category: Primary Construction
Piping Description: Steel/galvanized metal

Click here for Florida Oculus:

10 PENINSULA TRANSPORT 31545 NORTH COUNTY ROAD 437 SORRENTO, FL 32776

TIER 2 \$107722009 N/A

TIER 2:

Year: Not reported
Facility Id: Not reported
Active Date: 01/01/2002
Inactive Date: 01/01/2002
Sale Pending: False
Original Date: Not reported

PLOT Source: geocoded using batchgeocode.com 07/06/07

Latitude: 28.808987 Longitude: -81.551756

LEPC District: 6

Counties: Volusia, Seminole, Osceola, Orange, Lake, Brevard,

SERC: 32696
Program Level: 0
PRIME: 25564
SIC Code: 4213
SIC Code 2: Not reported
NAICS Code: 484121

Company Info:

Company Name: PENINSULA TRANSPORT INC Company Address: 31545 COUNTY ROAD 437

10

PENINSULA TRANSPORT (Continued)

S107722009

Database(s)

EDR ID Number

EPA ID Number

Company City, St, Zip: SORRENTO, FL 32776

Company Phone: 352-735-3553 Company Fax: 352-735-4038 Company Email: Not reported FEI Number: 592195656 Comany Contact Name: **DUANE GOSSETT** Cmpny Contact Phone: 352-735-3553

Reduced Fees: True Exempt Fees: True Electronic Filing: False Employee: 0

Not reported Comments:

SENTINEL COMMUNICATIONS CO LAKE **31550 COUNTY ROAD 437** SORRENTO, FL 32776

RCRA NonGen / NLR 1000499368 **FINDS** FLD984194324 **ECHO**

RCRA NonGen / NLR:

Date form received by agency: 09/26/2011

SENTINEL COMMUNICATIONS CO LAKE Facility name:

Facility address: 31550 CR 437

SORRENTO, FL 32776

EPA ID: FLD984194324 Mailing address: PO BOX 1178

31550 CR 437

SORRENTO, FL 32776-1178

TOM STEWART Contact: Contact address: PO BOX 1178

SORRENTO, FL 32776

Contact country: US

Contact telephone: (407) 420-5519 Contact email: Not reported EPA Region:

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TOM STEWART Owner/operator address: PO BOX 1178

SORRENTO, FL 32776

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 10/18/1996 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No

rection EDR ID Number

SENTINEL COMMUNICATIONS CO LAKE (Continued)

1000499368

EPA ID Number

Database(s)

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 04/02/1991

Site name: SENTINEL COMMUNICATIONS CO LAKE

Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110006154071

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

AIR MINOR

Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

ECHO:

Envid: 1000499368 Registry ID: 110006154071

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110006154071

11 HARRIS OIL CO LLC- SUPERIOR CONCRETE 31525 4TH ST AST A100300509 N/A

AST:

SORRENTO, FL 32776

Facility ID: 9808803 Facility Status: CLOSED

Type Description: Fuel user/Non-retail Facility Phone: (352) 735-4900

DEP Contractor Own: P

Region: STATE
Positioning Method: Not reported
Lat/Long (dms): Not reported

EDR ID Number

HARRIS OIL CO LLC- SUPERIOR CONCRETE (Continued)

A100300509

EPA ID Number

Owner:

Owner Id:

Owner Name: Owner Address: 21901 US HWY 441 Owner Address 2: ATTN: NANCY BURFORD Owner City, St, Zip: MOUNT DORA, FL 32757 Owner Contact: NANCY BURFORD Owner Phone: (352) 383-2322

01-JAN-2009 Status Date: Install Date: 01-DEC-2006 Substance: Vehicular diesel Content Description: Vehicular Diesel

Gallons:

ABOVEGROUND Tank Location:

Tank Id:

01-JAN-2009 Status Date: 01-DEC-2006 Install Date: Substance: Vehicular diesel Content Description: Vehicular Diesel

1000

Tank Location: **ABOVEGROUND**

Tank Id: 3

01-JAN-2009 01-DEC-2006 Vehicular diesel Content Description: Vehicular Diesel

Gallons: 1000

ABOVEGROUND Tank Location:

11 FLORIDA BUILDING MATERIALS INC 31525 4TH ST

SORRENTO, FL 32776

RCRA-CESQG:

Date form received by agency: 06/18/2009

Facility name: FLORIDA BUILDING MATERIALS INC

Facility address: 31525 4TH ST

SORRENTO, FL 327768554

EPA ID: FLR000122697

Mailing address: 4TH ST

SORRENTO, FL 32776-8554

Contact: MIKE PAULEY

Contact address: 4TH ST

SORRENTO, FL 32776

Contact country: US

Contact telephone: Not reported Contact email: Not reported

TC4693120.2s Page 54 of 76

1008880215

FLR000122697

RCRA-CESQG

Database(s)

60738

HARRIS OIL CO LLC

Tank Id:

Status: Removed

1000

Status: Removed

Gallons:

Status: Removed Status Date: Install Date: Substance:

Click here for Florida Oculus:

MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site

Distance
Distance (ft.)Site Database(s) EPA ID Number

FLORIDA BUILDING MATERIALS INC (Continued)

1008880215

EDR ID Number

EPA Region: 04 Land type: Private

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: MARK CHERNEGA
Owner/operator address: 31525 4TH ST

SORRENTO, FL 32776

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 09/21/2005 Owner/Op end date: Not reported

Owner/operator name: CHERNEGA MARK
Owner/operator address: 31525 4TH ST

SORRENTO, FL 32776

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 09/21/2005 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Distance
Distance (ft.)Site Database(s) EPA ID Number

FLORIDA BUILDING MATERIALS INC (Continued)

1008880215

EDR ID Number

. Waste code: D001

. Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations: Regulation violated: 62-710.401(6)

Area of violation: State Statute or Regulation

Date violation determined: 03/06/2009
Date achieved compliance: 07/06/2009
Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 09/04/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: 279.22(d)

Area of violation: Used Oil - Generators

Date violation determined: 03/06/2009
Date achieved compliance: 04/15/2009
Violation lead agency: State

DEP MEETING Enforcement action: 09/18/2009 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: 279.22(d)

Area of violation: Used Oil - Generators

Date violation determined: 03/06/2009
Date achieved compliance: 04/15/2009
Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 09/04/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: 62-710.401(6)

Area of violation: State Statute or Regulation

Date violation determined: 03/06/2009
Date achieved compliance: 07/06/2009
Violation lead agency: State

Enforcement action:
Enforcement action date:
Enf. disposition status:
Enf. disp. status date:
Enf. disp. status date:
Enforcement lead agency:
Proposed penalty amount:
DEP MEETING
09/18/2009
Not reported
State
Not reported

irection EDR ID Number

FLORIDA BUILDING MATERIALS INC (Continued)

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: UOS:262.11 Area of violation: Generators - General

Date violation determined: 09/13/2005
Date achieved compliance: 08/07/2006
Violation lead agency: State

Enforcement action: DEP CONSENT ORDER

Enforcement action date: 04/04/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 03/06/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: 07/06/2009 Evaluation lead agency: State

Evaluation date: 03/06/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Used Oil - Generators

Date achieved compliance: 04/15/2009 Evaluation lead agency: State

Evaluation date: 09/13/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/07/2006 Evaluation lead agency: State

12 AMOCO #91 24004 SORRENTO AVE SORRENTO, FL 32776 LUST U001357728
UST N/A
DWM CONTAM
CLEANUP SITES

Database(s)

EPA ID Number

1008880215

LUST:

Region: STATE
Facility Id: 8509823
Facility Status: CLOSED
Facility Type: A - Retail Station
Facility Phone: (904)735-0087
Facility Cleanup Rank: 556

District: Central District

Lat/Long (dms): 28 48 27.5037 / 81 33 35.0678

 Section:
 030

 Township:
 19S

 Range:
 28E

 Feature:
 Not reported

 Method:
 UNVR

 Datum:
 0

 Score:
 55

 Score Effective Date:
 07/18/2006

irection EDR ID Number

AMOCO #91 (Continued) U001357728

Database(s)

EPA ID Number

Score When Ranked: 76

Operator: ROTH, EDWARD
Name Update: Not reported
Address Update: 09/06/2011

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING Contact: STEVE WEEKS

Contact Company: QUALITY PETROLEUM CORP

Contact Address: PO BOX 3889

Contact City/State/Zip: LAKELAND, FL 33802 Phone: (863)687-2682

 Bad Address Ind:
 N

 State:
 FL

 Zip:
 32776

 Score:
 55

 Score Effective Date:
 18-JUL-06

 Related Party ID:
 17703

Primary RP Role: ACCOUNT OWNER
RP Begin Date: 03/15/1988
RP Zip: Not reported
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 05/26/1992
PCT Discharge Combined: Not reported

Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status: RA - RA ONGOING

Disch Cleanup Status Date: 06/30/1995 Cleanup Work Status: INACTIVE

Information Source: I - PLIRP (INSURANCE)

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

FOSTER_T

Not reported

Tank Office: PCTM2 - PETROLEUM CLEANUP TEAM 2

Discharge Date: 09/18/1987 PCT Discharge Combined: Not reported

Cleanup Required: N - NO CLEANUP REQUIRED
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED

Disch Cleanup Status Date: 05/29/2001
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Eligibility Indicator: I - INELIGIBLE
Site Manager: PEARSON_FC
Site Mgr End Date: 04/24/2001

Tank Office: PCLP59 - ORANGE COUNTY ENVIRONMENTAL PROTECTION DIV

Discharge Date: 12/01/1988
PCT Discharge Combined: Not reported

Cleanup Required: N - NO CLEANUP REQUIRED
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED

Disch Cleanup Status Date: 05/29/2001
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Eligibility Indicator: I - INELIGIBLE

MAP FINDINGS

Map ID Direction **EDR ID Number** Distance

Distance (ft.)Site Database(s) **EPA ID Number**

AMOCO #91 (Continued) U001357728

Site Manager: DOYLE J Site Mgr End Date: 04/24/2001

Tank Office: PCTM1 - PETROLEUM CLEANUP TEAM 1

Petroleum Cleanup Program Eligibility:

Facility ID: 8509823 Discharge Date: 26-MAY-92 Pct Discharge Combined With: Not reported

Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status: RA - RA ONGOING Disch Cleanup Status Date: 06/30/1995 Cleanup Work Status: **INACTIVE**

Information Source: I - PLIRP (INSURANCE)

Other Source Description: Not reported Application Received Date: 03-AUG-92

Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM

Eligibility Status: 05-AUG-92 Elig Status Date: 05-AUG-92 Letter Of Intent Date: 07/09/1992 Redetermined: No

07/03/1992 Inspection Date: FOSTER_T Site Manager: Site Mgr End Date: Not reported

Tank Office: PCTM2 - PETROLEUM CLEANUP TEAM 2

Deductible Amount: 500 500 Deductible Paid To Date: Co-Pay Amount: 0 Co-Pay Paid To Date: 0

Cap Amount: 1200000

Contaminated Media:

05/26/1992 Discharge Date: Pct Discharge Combined With: Not reported

Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status: RA - RA ONGOING

Disch Cleanup Status Date: 06/30/1995 Cleanup Work Status: **INACTIVE**

Information Source: I - PLIRP (INSURANCE)

Other Source Description: Not reported E - ELIGIBLE Elig Indicator: Site Manager: FOSTER_T Site Mgr End Date: Not reported

Tank Office: PCTM2 - PETROLEUM CLEANUP TEAM

Contaminated Drinking Wells: Not reported Contaminated Monitoring Well: Not reported Contaminated Soil: Not reported Contaminated Surface Water: Not reported Contaminated Ground Water: Not reported Pollutant: B - Unleaded Gas Pollutant Other Description: Not reported Gallons Discharged: Not reported Discharge Date: 05/26/1992 Pct Discharge Combined With: Not reported

Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status: RA - RA ONGOING

Disch Cleanup Status Date: 06/30/1995 Cleanup Work Status: **INACTIVE**

Information Source: I - PLIRP (INSURANCE)

Distance (ft.)Site Database(s) EPA ID Number

AMOCO #91 (Continued) U001357728

Other Source Description:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

FOSTER_T

Not reported

Tank Office: PCTM2 - PETROLEUM CLEANUP TEAM

Contaminated Drinking Wells:
Contaminated Monitoring Well:
Contaminated Soil:
Contaminated Surface Water:
Contaminated Ground Water:
Not reported
Not reported
Not reported

Pollutant: M - Fuel Oil - Onsite Heat

Pollutant Other Description:

Gallons Discharged:

Discharge Date:

Pct Discharge Combined With:

Not reported

09/18/1987

Not reported

Cleanup Required: N - NO CLEANUP REQUIRED
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED

Disch Cleanup Status Date: 05/29/2001
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Elig Indicator: I - INELIGIBLE
Site Manager: PEARSON_FC
Site Mgr End Date: 04/24/2001

Tank Office: PCLP59 - ORANGE COUNTY ENVIRON

Contaminated Drinking Wells: 0
Contaminated Monitoring Well: Yes
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: Yes

Pollutant: B - Unleaded Gas
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Gallons Discharged: Not reported Discharge Date: 12/01/1988
Pct Discharge Combined With: Not reported

Cleanup Required: N - NO CLEANUP REQUIRED
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED

Disch Cleanup Status Date: 05/29/2001
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Elig Indicator: I - INELIGIBLE
Site Manager: DOYLE_J
Site Mgr End Date: 04/24/2001

Tank Office: PCTM1 - PETROLEUM CLEANUP TEAM

Contaminated Drinking Wells: Not reported Contaminated Monitoring Well: Not reported Contaminated Soil: Not reported Contaminated Surface Water: Not reported Contaminated Ground Water: Not reported B - Unleaded Gas Pollutant: Pollutant Other Description: Not reported Not reported Gallons Discharged:

Task Information:

District: CD
Facility ID: 8509823
Facility Status: CLOSED

Distance (ft.)Site Database(s) EPA ID Number

AMOCO #91 (Continued) U001357728

Facility Type: A - Retail Station -

County: LAKE
County ID: 35
Cleanup Eligibility Status: E

Source Effective Date: Not reported Discharge Date: 05-26-1992

Cleanup Required: R - CLEANUP REQUIRED

Discharge Cleanup Status: RA - RA ONGOING

Disch Cleanup Status Date: 06-30-1995

SRC Action Type:

SRC Submit Date: Not reported SRC Review Date: Not reported

SRC Completion Status: -

SRC Issue Date:

SRC Comment:

Cleanup Work Status:

Site Mgr:

Site Mgr End Date:

Tank Office:

SR Task ID:

Not reported

Not reported

PCTM2 - Team 2

Not reported

SR Cleanup Responsible: SR Funding Eligibility Type: -

SR Actual Cost: Not reported SR Completion Date: Not reported SR Payment Date: Not reported Not reported SR Oral Date: SR Written Date: Not reported SR Soil Removal: Not reported SR Free Product Removal: Not reported Not reported SR Soil Tonnage Removed: SR Soil Treatment: Not reported SR Other Treatment: Not reported SR Alternate Proc Received Date: Not reported SR Alternate Procedure Status: Not reported SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 60434

SA Cleanup Responsible: - SA Funding Eligibility Type: -

SA Actual Cost:

SA Completion Date:

SA Payment Date:

Not reported

RAP Cleanup Responsible ID: - RAP Funding Eligibility Type: -

RAP Actual Cost:

RAP Completion Date:

RAP Payment Date:

RAP Last Order Approved:

RAT Task ID:

RAP Cleanup Responsible:

Not reported

Not reported

60109

RA Cleanup Responsible: RA Funding Eligibility Type: -

RA Years to Complete:

RA Actual Cost:

District:

Facility ID:

RA Stopped St

Distance (ft.)Site Database(s) **EPA ID Number**

AMOCO #91 (Continued) U001357728

Facility Type: A - Retail Station -

County: LAKE 35 County ID: Cleanup Eligibility Status:

Source Effective Date: Not reported Discharge Date: 09-18-1987

Cleanup Required: N - NO CLEANUP REQUIRED NREQ - CLEANUP NOT REQUIRED Discharge Cleanup Status:

Disch Cleanup Status Date: 05-29-2001

SRC Action Type:

SRC Submit Date: Not reported SRC Review Date: Not reported

SRC Completion Status:

SRC Issue Date: Not reported SRC Comment: Not reported COMPLETED Cleanup Work Status: Site Mgr: PEARSON_FC Site Mgr End Date: 04-24-2001

Tank Office: PCLP59 - Seminole County

SR Task ID: 18088 SR Cleanup Responsible: ST - STATE

SR Funding Eligibility Type:

SR Actual Cost: Not reported SR Completion Date: Not reported SR Payment Date: Not reported Not reported SR Oral Date: SR Written Date: Not reported SR Soil Removal: Not reported SR Free Product Removal: Not reported Not reported SR Soil Tonnage Removed: SR Soil Treatment: Not reported SR Other Treatment: Not reported SR Alternate Proc Received Date: Not reported SR Alternate Procedure Status: Not reported SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 18089 SA Cleanup Responsible: ST - STATE

SA Funding Eligibility Type:

SA Actual Cost: Not reported SA Completion Date: 11-17-1993 SA Payment Date: Not reported RAP Task ID: 18090 RAP Cleanup Responsible ID: ST - STATE

RAP Funding Eligibility Type:

RAP Actual Cost: Not reported **RAP Completion Date:** 02-22-1995 **RAP Payment Date:** Not reported RAP Last Order Approved: 1995-02-22 00:00:00

RA Task ID: 18091 RA Cleanup Responsible: ST - STATE

RA Funding Eligibility Type:

RA Years to Complete: Not reported **RA Actual Cost:** Not reported District: CD Facility ID: 8509823 Facility Status: CLOSED

Distance (ft.)Site Database(s) EPA ID Number

AMOCO #91 (Continued) U001357728

Facility Type: A - Retail Station -

County: LAKE
County ID: 35
Cleanup Eligibility Status: I

Source Effective Date: Not reported Discharge Date: 12-01-1988

Cleanup Required: N - NO CLEANUP REQUIRED
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED

Disch Cleanup Status Date: 05-29-2001

SRC Action Type:

SRC Submit Date: Not reported SRC Review Date: Not reported

SRC Completion Status: -

SRC Issue Date:

SRC Comment:

Cleanup Work Status:

Site Mgr:

DOYLE_J

Site Mgr End Date:

Tank Office:

SR Task ID:

Not reported

COMPLETED

DOYLE_J

04-24-2001

PCTM1 - Team 1

Not reported

SR Cleanup Responsible: SR Funding Eligibility Type: -

SR Actual Cost: Not reported SR Completion Date: Not reported SR Payment Date: Not reported Not reported SR Oral Date: SR Written Date: Not reported SR Soil Removal: Not reported SR Free Product Removal: Not reported Not reported SR Soil Tonnage Removed: SR Soil Treatment: Not reported SR Other Treatment: Not reported SR Alternate Proc Received Date: Not reported SR Alternate Procedure Status: Not reported SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: Not reported

SA Cleanup Responsible: - SA Funding Eligibility Type: -

SA Actual Cost:

SA Completion Date:

SA Payment Date:

RAP Task ID:

Not reported

Not reported

Not reported

RAP Cleanup Responsible ID: - RAP Funding Eligibility Type: -

RAP Actual Cost:

RAP Completion Date:

RAP Payment Date:

RAP Last Order Approved:

RA Task ID:

Not reported

Not reported

Not reported

Not reported

RA Cleanup Responsible: -

RA Funding Eligibility Type: -

RA Years to Complete: Not reported RA Actual Cost: Not reported

Distance (ft.)Site Database(s) **EPA ID Number**

AMOCO #91 (Continued) U001357728

Click here for Florida Oculus:

UST:

Facility Id: 8509823 Facility Status: **CLOSED** Type Description: Retail Station Facility Phone: (904) 735-0087 Region: STATE

Positioning Method: **UNVR**

Lat/Long (dms): 28 48 28 / 81 33 36

Owner:

Owner Id: 17703

Owner Name: QUALITY PETROLEUM CORP

PO BOX 3889 Owner Address: Owner Address 2: Not reported

Owner City,St,Zip: LAKELAND, FL 33802 Owner Contact: STEVE WEEKS Owner Phone: (863) 687-2682

Tank Info:

Tank Id:

Status: Removed 30-JUN-1992 Status Date: 01-AUG-1981 Install Date: Substance: Unleaded gas Content Description: Unleaded Gas

Gallons: 2000 Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor: Ρ

Tank Id: 2

Status: Removed Status Date: 30-JUN-1992 Install Date: 01-AUG-1981 Substance: Unleaded gas Content Description: Unleaded Gas 3000 Gallons:

TANK Vessel Indicator: Tank Location:

UNDERGROUND

DEP Contractor:

Tank Id: 3

Status: Removed Status Date: 30-JUN-1992 Install Date: 01-AUG-1981 Unleaded gas Substance: Unleaded Gas Content Description:

Gallons: 2000 Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

Tank Id:

Status: Removed 30-JUN-1992 Status Date:

Distance (ft.)Site Database(s) **EPA ID Number**

AMOCO #91 (Continued)

U001357728

EDR ID Number

Install Date: 01-AUG-1981 Substance: Vehicular diesel Content Description: Vehicular Diesel

Gallons: 2000 Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

Tank Id:

Status: Removed Status Date: 31-DEC-1989 01-AUG-1981 Install Date: Substance: Waste oil Content Description: Waste Oil Gallons: 550 **TANK** Vessel Indicator:

Tank Location: **UNDERGROUND**

DEP Contractor:

Click here for Florida Oculus:

DWM CONTAM:

Program Site Id: 8509823 Lat DD: 28 Lat MM: 48 Lat SS: 27.5037 Long DD: 81 Long MM: 33 35.0678 Long SS: Office/ District: PCTM2 Program Area: Petroleum Offsite Contamination:

Project Manager: FOSTER_T Priority Score: 55 Remediation Status: ACTIVE Date Known Offsite: Not reported WGS84 Datum: **DGPS** Method: Program Eligible: Yes Ineligible: Yes

CLEANUP SITES:

DEP Cleanup Site Key: 43019862

Source Database Name: Storage Tank Contamination Monitoring

Source Database Id: 8509823 CPAC Program Area Id: ΤK CLLC Cleanup Category Key: **PETRO** RSC2 Remediation Status Key: **ACTIVE** Data Load Date: 02/27/2016 OC3 Office Id:

Physical Address Line 2: Not reported OIC Object Of Interest Id: **FACIL** APPRX PC2 Proximity Id:

Calc Coordinates Accuracy Level Id: 3

CMC2 Coordinate Method Id: Differentially Corrected GPS

Distance (ft.)Site Database(s) EPA ID Number

AMOCO #91 (Continued) U001357728

DC4 Datum Id: Geodetic Survey of 1984

VSC1 Verification Status: REVIEWED
Collect Username: SNYDER_W
Collect Date: 07/22/2004

Collect Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Map Source: 1999 doqs
Map Source Scale: 5000
Interpolation Scale: 0

Verifier Username: SNYDER_W

Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Verification Date: 07/22/2004

Verified Coordinate Method Id: Digital Aerial Photography With Ground Control

Source Database Name Code: STCM
CMC2 Coordinate Method ID Code: DGPS
DC4 Datum ID Code: WGS84
Verified Coordinate Method ID Code: DPHO
Comments: Not reported

Latitude/Longitude (deg/min/sec): 28 48 27.5037 / 33 35.0678 81

13 CIRCLE K #2722403 UST U001358083 23932 SR 46 N/A SORRENTO, FL 32776

UST:

Facility Id: 8629306
Facility Status: OPEN
Type Description: Retail Station
Facility Phone: (813) 910-6884
Region: STATE

Positioning Method: AGPS

Lat/Long (dms): 28 48 27 / 81 33 38

Owner:

Owner Id: 4045

Owner Name: CIRCLE K STORES INC
Owner Address: 12911 N TELECOM PKWY
Owner Address 2: ATTN: STORAGE TANK REGIS

Owner City, St, Zip: TAMPA, FL 33637

Owner Contact: FRANCES FRANCONI | CHERYL BARROW

Owner Phone: (813) 910-6884

Tank Info:

Tank ld: 1

Status: Removed
Status Date: 01-JAN-2006
Install Date: 01-FEB-1989
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 12000
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 2

Status: Removed
Status Date: 01-JAN-2006
Install Date: 01-FEB-1989
Substance: Unleaded gas

Map ID Direction

Distance Distance (ft.)Site Database(s) **EPA ID Number**

CIRCLE K #2722403 (Continued)

U001358083

EDR ID Number

Content Description: Unleaded Gas 10000 Gallons: **TANK** Vessel Indicator:

Tank Location: **UNDERGROUND**

DEP Contractor:

Tank Id: 3 Status: Removed Status Date: 01-JAN-2006 Install Date: 01-FEB-1989 Substance: Unleaded gas Unleaded Gas Content Description:

10000 Gallons: Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

Tank Id: 4

Status: In service 01-JAN-2006 Status Date: Install Date: 01-JAN-2006 Substance: Unleaded gas Content Description: Unleaded Gas Gallons: 10000

TANK Vessel Indicator:

UNDERGROUND Tank Location:

DEP Contractor:

Construction:

Tank Id:

Overfill/Spill Construction Category:

Construction Description: Spill containment bucket

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank Id:

Construction Category: Overfill/Spill Ball check valve Construction Description:

Tank Id:

Construction Category: **Primary Construction** Construction Description: Fiberglass clad steel

Tank Id:

Secondary Containment Construction Category:

Construction Description: Double wall

Monitoring:

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Mechanical line leak detector

Tank ID:

Distance (ft.)Site Database(s) EPA ID Number

CIRCLE K #2722403 (Continued)

U001358083

EDR ID Number

Monitoring Description: Monitor dbl wall pipe space

Tank ID: 4

Monitoring Description: Visual inspect pipe sumps

Tank ID:

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID:

Piping Category: Primary Construction
Piping Description: Approved synthetic material

Tank ID:

Piping Category: Secondary Containment Piping Description: Double wall - pipe jacket

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID:

Piping Category: Miscellaneous Attributes

Piping Description: Dispenser liners

Tank ld: 5

Status: In service
Status Date: 01-JAN-2006
Install Date: 01-JAN-2006
Substance: Unleaded gas
Content Description: Unleaded Gas

Gallons: 8000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Construction:

Tank ld: 5

Construction Category: Overfill/Spill
Construction Description: Ball check valve

Tank ld: 5

Construction Category: Primary Construction
Construction Description: Fiberglass clad steel

Tank ld:

Construction Category: Secondary Containment

Construction Description: Double wall

Tank ld:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld: 5

Construction Category: Overfill/Spill Construction Description: Tight fill

Distance
Distance (ft.)Site Database(s) EPA ID Number

CIRCLE K #2722403 (Continued)

U001358083

EDR ID Number

Monitoring:

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID: 5

Monitoring Description: Mechanical line leak detector

Tank ID:

Monitoring Description: Monitor dbl wall pipe space

Tank ID: 5

Monitoring Description: Visual inspect pipe sumps

Tank ID:

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID: 5

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID:

Piping Category: Primary Construction
Piping Description: Approved synthetic material

Tank ID: 5

Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID: 5

Piping Category: Secondary Containment
Piping Description: Double wall - pipe jacket

Tank Id: 6
Status: In service
Status Date: 01-JAN-2006
Install Date: 01-JAN-2006
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 8000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Construction:

Tank ld:

Construction Category: Overfill/Spill Construction Description: Ball check valve

Tank ld: 6

Construction Category: Primary Construction Construction Description: Primary Construction Fiberglass clad steel

Tank ld:

Construction Category: Secondary Containment

Construction Description: Double wall

Distance (ft.)Site Database(s) EPA ID Number

CIRCLE K #2722403 (Continued)

U001358083

EDR ID Number

Tank Id:

nk ia:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld:

Construction Category: Overfill/Spill Construction Description: Tight fill

Monitoring:

Tank ID:

Monitoring Description: Mechanical line leak detector

Tank ID: 6

Monitoring Description: Monitor dbl wall pipe space

Tank ID:

Monitoring Description: Visual inspect pipe sumps

Tank ID:

Monitoring Description: Visual inspect dispenser liners

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Piping:

Tank ID:

Piping Category: Secondary Containment
Piping Description: Double wall - pipe jacket

Tank ID:

Piping Category: Primary Construction
Piping Description: Approved synthetic material

Tank ID: 6

Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Click here for Florida Oculus:

14 EDR Hist Auto 1015416573 31345 COUNTY ROAD 437 N/A

SORRENTO, FL 32776

EDR Historical Auto Stations:

Name: SORRENTO FRAME & AUTO BODY

Year: 1999

Address: 31345 COUNTY ROAD 437

Name: SORRENTO FRAME & AUTO BODY

Year: 2000

Address: 31345 COUNTY ROAD 437

Distance (ft.)Site Database(s) EPA ID Number

(Continued) 1015416573

Name: JR AUTOMOTIVE WORKS

Year: 2001

Address: 31345 COUNTY ROAD 437

Name: JR AUTOMOTIVE WORKS

Year: 2002

Address: 31345 COUNTY ROAD 437

Name: JR AUTOMOTIVE WORKS

Year: 2003

Address: 31345 COUNTY ROAD 437

Name: JR AUTOMOTIVE WORKS

Year: 2004

Address: 31345 COUNTY ROAD 437

Name: JR AUTOMOTIVE WORKS

Year: 2005

Address: 31345 COUNTY ROAD 437

Name: JR AUTOMOTIVE WORKS

Year: 2006

Address: 31345 COUNTY ROAD 437

Name: JR AUTOMOTIVE WORKS

Year: 2007

Address: 31345 COUNTY ROAD 437

Name: JR AUTOMOTIVE WORKS

Year: 2008

Address: 31345 COUNTY ROAD 437

Name: JR AUTOMOTIVE WORKS

Year: 2009

Address: 31345 COUNTY ROAD 437

Name: J R AUTOMOTIVE WORKS

Year: 2010

Address: 31345 COUNTY ROAD 437

Name: JR AUTOMOTIVE WORKS

Year: 2011

Address: 31345 COUNTY ROAD 437

Name: JR AUTOMOTIVE WORKS

Year: 2012

Address: 31345 COUNTY ROAD 437

Distance (ft.)Site Database(s) EPA ID Number

14 SORRENTO FRAME & AUTO BODY 31345 SR 437 SORRENTO, FL 32776 FINDS 1016112536 ECHO N/A

EDR ID Number

FINDS:

Registry ID: 110006156453

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Florida Environmental System Today Application (FIESTA) Data Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

ECHO:

Envid: 1016112536 Registry ID: 110006156453

DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110006156453

14 JR'S AUTOMOTIVE WORKS 31345 COUNTY ROAD 437 SORRENTO, FL 32776 RCRA-SQG 1001023759 FLR000007724

RCRA-SQG:

Date form received by agency: 07/31/2009

Facility name: JR'S AUTOMOTIVE WORKS Facility address: 31345 COUNTY ROAD 437

SORRENTO, FL 327769367

EPA ID: FLR000007724
Mailing address: COUNTY ROAD 437

SORRENTO, FL 32776-9367

Contact: RICHARD JIMENEZ
Contact address: WOLF BRANCH RD

MOUNT DORA, FL 32757-9478

Contact country: US

Contact telephone: (352) 383-1601

Contact email: JRSBOYZ@COMCAST.NET

EPA Region: 04 Land type: Private

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RICHARD JIMENEZ
Owner/operator address: 31345 COUNTY ROAD 437
SORRENTO, FL 32776

Owner/operator country: US

Owner/operator telephone: (352) 383-1601

Distance (ft.)Site Database(s) EPA ID Number

JR'S AUTOMOTIVE WORKS (Continued)

1001023759

EDR ID Number

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/10/1998
Owner/Op end date: Not reported

Owner/operator name: LARRY BALLINGS
Owner/operator address: PO BOX 936

SORRENTO, FL 32776

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 10/18/1996 Owner/Op end date: 03/10/1998

Owner/operator name: RICHARD JIMENEZ
Owner/operator address: 31345 COUNTY ROAD 437
SORRENTO, FL 32776

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 03/10/1998 Owner/Op end date: Not reported

Owner/operator name: BALLINGS LARRY
Owner/operator address: PO BOX 936

SORRENTO, FL 32776

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 10/18/1996 Owner/Op end date: 03/10/1998

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D035

. Waste name: METHYL ETHYL KETONE

MAP FINDINGS

Map ID Direction Distance Distance (ft.)Site

EDR ID Number

JR'S AUTOMOTIVE WORKS (Continued)

1001023759

EPA ID Number

Database(s)

Waste code: D039

TETRACHLOROETHYLENE Waste name:

Waste code:

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste code: F005

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE. METHYL ETHYL Waste name:

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Historical Generators:

Date form received by agency: 07/07/2009

JR'S AUTOMOTIVE WORKS Site name: Classification: Small Quantity Generator

Facility Has Received Notices of Violations:

Date violation determined:

Regulation violated: 262.11

Area of violation: Generators - General 07/07/2009

08/06/2009 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: 62-710.401(6)

Area of violation: State Statute or Regulation

Date violation determined: 07/07/2009 Date achieved compliance: 09/18/2009 Violation lead agency: State Enforcement action: Not reported

Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported

Distance (ft.)Site Database(s) EPA ID Number

JR'S AUTOMOTIVE WORKS (Continued)

1001023759

EDR ID Number

Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 07/07/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 08/06/2009 Evaluation lead agency: State

Evaluation date: 07/07/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: 09/18/2009 Evaluation lead agency: State

15 DEDB \$112283853 \$30025 ORANGE AVE N/A

30025 ORANGE AVE SORRENTO, FL 32712

DEDB:

Well Id: 350486501 Location Method: **DGPS** Florida Id: AAH6930 Latitude: 28.786791 Longitude: -81.5631 Well Depth: 245 Case depth: 120 Diameter: 4

Well Type: Private well

Long DD: 81 Long MM: 33 Long SS: 47.47 28 Lat DD: Lat MM: 47 Lat SS: 12.45 Permit No: W-69-03 Directions: Not reported 36 19 27 Comments: Status: Α

Recheck: Not reported
Reimbursement: Not reported
Tagged: Not reported
Exchange: Not reported

Alb X: 0 Alb Y: 0

Username: Not reported Time Stamp: Not reported Datum: Not reported

Scale: 0 Accuracy: 0

QA Method: Not reported Not reported Created: Filter status: Not reported Resample: Not reported Not reported Oculus: Sample ID: 030404-075 Sample Date: 04/03/2003 LAKE-02 Analysis:

rection EDR ID Number

Database(s) EPA ID Number

(Continued) S112283853

Discharge: 0

Chemical: ETHYLENE DIBROMIDE (EDB)

 Value:
 0

 Res Qual:
 E

 Units:
 ug/L

CAS Number: Not reported Facility Zip Ext: Not reported

Method: 0

16 PROGRESS ENERGY BAY RIDGE SUBSTATION

16 PROGRESS ENERGY BAY RIDGE SUBSTATION 30020 COUNTY ROAD 437 SORRENTO, FL 0

RESP PARTY S117360835 N/A

RESP PARTY:

Central District District: 301368 Site Id: Project Id: 322913 Site Status: CLOSED LUBOZYNSKI_T Project Manager: OGC Case Number: Not reported 11/09/2009 Initial Date Received: Contaminants: Not reported Not reported Offsite Cont Impact: Not reported Priority Score: Datum: NAD83 Method ID: UNKN Feature: dog

Object Of Interest: CAP_RAP SITE
Proximity To Object: EXACT
Collect Username: POOR_C

Collect Affiliation: Florida Department of Environmental Protection

Collect Program Id: CR

Collect Date: 06/11/2010
Map Series Used: Not reported

Map Source Scale: 0
Interpolation Scale: 0
Coordinate Accuracy Id: 6

Verify Method Id:

Verifier Username:

Verifier Affiliation:

Verifying Program Id:

Verification Date:

Decode for District:

Not reported

Not reported

Not reported

Central District

Decode for Datum: North American Datum of 1983

Decode for Method:
Decode for Off Site COC:
Decode for V_Method:

Unknown Method
Not reported
Not reported

Latitude/Longitude (deg/min/sec): 28 47 11.456 / 81 33 33.7199999

Count: 7 records ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GROVELAND	A100162024	A M FENTON	RT 1 BOX 843	327	36 AST
GROVELAND		HI-ACRES FERTILIZER	EAST HWY 50		36 SEMS-ARCHIVE
LAKE COUNTY	M300003455	RINKER MATERIALS CORP.	CENTRAL SAND 474		US MINES
LAKE COUNTY	M300003451	FLORIDA ROCK INDUSTRIES, INC.	LAKE SAND PLANT		US MINES
SORRENTO	A100412274	PUBLIX SUPER MARKET #1499	24420 SR 44	327	76 AST
SORRENTO	A100009708	MCDONALD FARM	SR 46		AST
SORRENTO	S117361839	ORANGE COUNTY ENVIRONMENTAL LLC	PO BOX 909	327	76 SWRCY

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

FEDERAL RECORDS

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/07/2016 Source: EPA Date Data Arrived at EDR: 04/05/2016 Telephone: N/A Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 **EPA Region 8**

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 9 EPA Region 5

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016

Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA Telephone: N/A

Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

Delisted NPL: National Priority List Deletions

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.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016

Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA Telephone: N/A

Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/22/2016

Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Quarterly

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates 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 the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The 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 potential NPL site.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 10

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/22/2016

Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Quarterly

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Quarterly

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). 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.

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Varies

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo 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. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 12/09/2015 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 34

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 06/30/2016

Next Scheduled EDR Contact: 10/17/2016

Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 09/10/2015 Date Data Arrived at EDR: 09/11/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 53

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 09/10/2015 Date Data Arrived at EDR: 09/11/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 53

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/28/2016 Date Data Arrived at EDR: 03/30/2016 Date Made Active in Reports: 05/20/2016

Number of Days to Update: 51

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/28/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Annually

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2015 Date Data Arrived at EDR: 06/26/2015 Date Made Active in Reports: 09/02/2015

Number of Days to Update: 68

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/28/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Annually

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 08/02/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site 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. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/04/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 07/13/2016

Number of Days to Update: 40

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/31/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Quarterly

US BROWNFIELDS: A Listing of Brownfields Sites

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 takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/21/2016 Date Data Arrived at EDR: 03/22/2016 Date Made Active in Reports: 07/13/2016

Number of Days to Update: 113

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/22/2016

Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Semi-Annually

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 07/15/2016

Next Scheduled EDR Contact: 10/24/2016
Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015 Date Data Arrived at EDR: 07/08/2015 Date Made Active in Reports: 10/13/2015

Number of Days to Update: 97

Source: U.S. Army Corps of Engineers Telephone: 202-528-4285

Last EDR Contact: 06/10/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015 Date Data Arrived at EDR: 05/29/2015 Date Made Active in Reports: 06/11/2015

Number of Days to Update: 13

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/16/2016

Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 04/17/2015 Date Made Active in Reports: 06/02/2015

Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/15/2016

Next Scheduled EDR Contact: 10/10/2016

Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/07/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/20/2016

Next Scheduled EDR Contact: 10/07/2016

Data Release Frequency: No Update Planned

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/09/2016 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/02/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Semi-Annually

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 06/03/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 06/03/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 11/24/2015 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 133

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/24/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 01/15/2015 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 14

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/24/2016

Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA.

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the

Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 05/20/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 05/20/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/25/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/23/2015 Date Data Arrived at EDR: 02/06/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 10/15/2014 Date Made Active in Reports: 11/17/2014

Number of Days to Update: 33

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/15/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/07/2016 Date Data Arrived at EDR: 03/18/2016 Date Made Active in Reports: 04/15/2016

Number of Days to Update: 28

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 09/05/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2015 Date Data Arrived at EDR: 07/09/2015 Date Made Active in Reports: 09/16/2015

Number of Days to Update: 69

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 07/20/2015 Date Data Arrived at EDR: 09/09/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 55

Source: EPA

Telephone: (404) 562-9900 Last EDR Contact: 06/08/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 08/01/2015 Date Data Arrived at EDR: 08/26/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 69

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/25/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/24/2015 Date Made Active in Reports: 09/30/2015

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/27/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Biennially

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Telephone: 615-532-8599

Last EDR Contact: 05/20/2016

Next Scheduled EDR Contact: 08/29/2016

Source: Environmental Protection Agency

Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/10/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Varies

COAL ASH DOE: Steam-Electric Plant Operation Data A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/09/2016

Next Scheduled EDR Contact: 09/19/2016 Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 69

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/22/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/27/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 69

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/22/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Annually

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013 Date Data Arrived at EDR: 03/03/2015 Date Made Active in Reports: 03/09/2015

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/12/2016

Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/01/2015 Date Data Arrived at EDR: 09/03/2015 Date Made Active in Reports: 11/03/2015

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 05/18/2016

Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 08/08/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Quarterly

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/11/2016 Date Data Arrived at EDR: 03/15/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 80

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/26/2016

Next Scheduled EDR Contact: 11/21/2016 Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 03/01/2016 Date Data Arrived at EDR: 03/03/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 33

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 09/20/2015
Date Data Arrived at EDR: 09/23/2015
Date Made Active in Reports: 01/04/2016

Number of Days to Update: 103

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 06/22/2016

Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Quarterly

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/24/2016 Date Data Arrived at EDR: 05/25/2016 Date Made Active in Reports: 07/13/2016

Number of Days to Update: 49

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Quarterly

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory

Register.

Date of Government Version: 05/04/2016 Date Data Arrived at EDR: 06/03/2016 Date Made Active in Reports: 07/13/2016

Number of Days to Update: 40

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/31/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: No Update Planned

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014 Date Data Arrived at EDR: 11/26/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/08/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 10/17/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 3

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 05/12/2016

Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015 Date Data Arrived at EDR: 01/29/2016 Date Made Active in Reports: 04/05/2016

Number of Days to Update: 67

Source: Department of Defense Telephone: 571-373-0407 Last EDR Contact: 06/20/2016

Next Scheduled EDR Contact: 10/03/2016 Data Release Frequency: Varies

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/13/2015
Date Data Arrived at EDR: 01/06/2016
Date Made Active in Reports: 05/20/2016

Number of Days to Update: 135

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/06/2016

Next Scheduled EDR Contact: 10/17/2016

Data Release Frequency: Varies

STATE AND LOCAL RECORDS

SHWS: Florida's State-Funded Action Sites

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 03/28/2016 Date Data Arrived at EDR: 05/25/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 13

Source: Department of Environmental Protection

Telephone: 850-488-0190 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Semi-Annually

SWF/LF: Solid Waste Facility Database

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the 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.

Date of Government Version: 04/18/2016 Date Data Arrived at EDR: 04/20/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 48

Source: Department of Environmental Protection

Telephone: 850-922-7121 Last EDR Contact: 07/06/2016

Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Semi-Annually

UIC: Underground Injection Wells Database Listing

A listing of Class I wells. Class I wells are used to inject hazardous waste, nonhazardous waste, or municipal waste below the lowermost USDW.

Date of Government Version: 04/25/2016 Date Data Arrived at EDR: 04/26/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 42

Source: Department of Environmental Protection

Telephone: 850-245-8655 Last EDR Contact: 07/20/2016

Next Scheduled EDR Contact: 10/07/2016 Data Release Frequency: Varies

SWRCY: Recycling Centers

A listing of recycling centers located in the state of Florida.

Date of Government Version: 07/24/2014 Date Data Arrived at EDR: 10/22/2014 Date Made Active in Reports: 01/12/2015

Number of Days to Update: 82

Source: Department of Environmental Protection

Telephone: 850-245-8718 Last EDR Contact: 07/22/2016

Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Varies

LUST: Petroleum Contamination Detail Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/02/2016 Date Data Arrived at EDR: 05/04/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 34

Telephone: 850-245-8839

Last EDR Contact: 08/02/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Quarterly

TANKS: Storage Tank Facility List

This listing includes storage tank facilities that do not have tank information. The tanks have either be closed or removed from the site, but the facilities were still registered at some point in history.

Date of Government Version: 04/02/2016 Date Data Arrived at EDR: 05/04/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 34

Source: Department of Environmental Protection

Source: Department of Environmental Protection

Telephone: 850-245-8841 Last EDR Contact: 08/02/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Quarterly

UST: Storage Tank Facility Information

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 04/02/2016 Date Data Arrived at EDR: 05/04/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 34

Source: Department of Environmental Protection

Telephone: 850-245-8839 Last EDR Contact: 08/02/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Quarterly

LAST: Leaking Aboveground Storage Tank Listing

The file for Leaking Aboveground Storage Tanks. Please remember STCM does not track the source of the discharge so the agency provides a list of facilities with an aboveground tank and an open discharge split by facilities with aboveground tanks only and facilities with aboveground and underground tanks.

Date of Government Version: 05/02/2016 Date Data Arrived at EDR: 05/03/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 850-245-8799 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Varies

AST: Storage Tank Facility Information Registered Aboveground Storage Tanks.

> Date of Government Version: 04/02/2016 Date Data Arrived at EDR: 05/04/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 34

Source: Department of Environmental Protection

Telephone: 850-245-8839 Last EDR Contact: 08/02/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Quarterly

FL SITES: Sites List

This summary status report was developed from a number of lists including the Eckhardt list, the Moffit list, the EPA Hazardous Waste Sites list, EPA's Emergency & Remedial Response information System list (RCRA Section 3012) & existing department lists such as the obsolete uncontrolled Hazardous Waste Sites list. This list is no longer updated.

Date of Government Version: 12/31/1989 Date Data Arrived at EDR: 05/09/1994 Date Made Active in Reports: 08/04/1994

Number of Days to Update: 87

Source: Department of Environmental Protection

Telephone: 850-245-8705 Last EDR Contact: 03/24/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SPILLS: Oil and Hazardous Materials Incidents

Statewide oil and hazardous materials inland incidents.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 01/12/2016 Date Made Active in Reports: 03/07/2016

Number of Days to Update: 55

Source: Department of Environmental Protection

Telephone: 850-245-2010 Last EDR Contact: 06/01/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Semi-Annually

ENG CONTROLS: Institutional Controls Registry

The registry is a database of all contaminated sites in the state of Florida which are subject to engineering controls. Engineering Controls encompass a variety of engineered remedies to contain and/or reduce contamination, and/or physical barriers intended to limit access to property. ECs include fences, signs, guards, landfill caps, provision of potable water, slurry walls, sheet pile (vertical caps), pumping and treatment of groundwater, monitoring wells, and vapor extraction systems.

Date of Government Version: 02/01/2016 Date Data Arrived at EDR: 04/07/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 61

Source: Department of Environmental Protection

Telephone: 850-245-8927 Last EDR Contact: 07/06/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Semi-Annually

Inst Control: Institutional Controls Registry

The registry is a database of all contaminated sites in the state of Florida which are subject to institutional and engineering controls.

Date of Government Version: 02/01/2016 Date Data Arrived at EDR: 04/07/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 61

Source: Department of Environmental Protection

Telephone: 850-245-8927 Last EDR Contact: 07/06/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Semi-Annually

VCP: Voluntary Cleanup Sites

Listing of closed and active voluntary cleanup sites.

Date of Government Version: 05/23/2016 Date Data Arrived at EDR: 05/25/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 13

Source: Department of Environmental Protection

Telephone: 850-245-8705 Last EDR Contact: 05/23/2016

Next Scheduled EDR Contact: 09/05/2016

Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Facilities

The Drycleaners database, maintained by the Department of Environmental Protection, provides information about permitted dry cleaner facilities.

Date of Government Version: 04/02/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 41

Source: Department of Environmental Protection

Telephone: 850-245-8927 Last EDR Contact: 07/26/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Semi-Annually

PRIORITYCLEANERS: Priority Ranking List

The Florida Legislature has established a state-funded program to cleanup properties that are contaminated as a result of the operations of a drycleaning facility.

Date of Government Version: 04/01/2016 Date Data Arrived at EDR: 05/18/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 20

Source: Department of Environmental Protection

Telephone: 850-245-8927 Last EDR Contact: 05/18/2016

Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: Varies

DEDB: Ethylene Dibromide Database Results

Ethylene dibromide (EDB), a soil fumigant, that has been detected in drinking water wells. The amount found exceeds the maximum contaminant level as stated in Chapter 62-550 or 520. It is a potential threat to public health when present in drinking water.

Date of Government Version: 05/02/2016 Date Data Arrived at EDR: 05/03/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 850-245-8335 Last EDR Contact: 07/18/2016

Next Scheduled EDR Contact: 10/03/2016

Data Release Frequency: Varies

BSRA: Brownfield Site Rehabilitation Agreements Listing

The BSRA provides DEP and the public assurance that site rehabilitation will be conducted in accordance with Florida Statutes and DEP's Contaminated Site Cleanup Criteria rule. In addition, the BSRA provides limited liability protection for the voluntary responsible party. The BSRA contains various commitments by the voluntary responsible party, including milestones for completion of site rehabilitation tasks and submittal of technical reports and plans. It also contains a commitment by DEP to review technical reports according to an agreed upon schedule. Only those brownfield sites with an executed BSRA are eligible to apply for a voluntary cleanup tax credit incentive pursuant to Section 376.30781. Florida Statutes.

Date of Government Version: 03/15/2016 Date Data Arrived at EDR: 04/07/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 61

Source: Department of Environmental Protection

Telephone: 850-245-8934 Last EDR Contact: 07/06/2016

Next Scheduled EDR Contact: 10/17/2016
Data Release Frequency: Varies

BROWNFIELDS: Brownfields Sites Database

Brownfields are defined by the Florida Department of Environmental Protection (FDEP) as abandoned, idled, or underused industrial and commercial facilities where expansion or redevelopment is complicated by real or perceived environmental contamination.

Date of Government Version: 03/05/2016 Date Data Arrived at EDR: 04/07/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 61

Source: Department of Environmental Protection

Telephone: 850-245-8927 Last EDR Contact: 07/06/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Semi-Annually

BROWNFIELDS AREAS: Brownfields Areas Database

A "brownfield area" means a contiguous area of one or more brownfield sites, some of which may not be contaminated, that has been designated as such by a local government resolution. Such areas may include all or portions of community redevelopment areas, enterprise zones, empowerment zones, other such designated economically deprived communities and areas, and Environmental Protection Agency (EPA) designated brownfield pilot projects. This layer provides a polygon representation of the boundaries of these designated Brownfield Areas in Florida.

Date of Government Version: 03/05/2016 Date Data Arrived at EDR: 04/07/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 61

Source: Department of Environmental Protection

Telephone: 850-245-8934 Last EDR Contact: 07/06/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

WASTEWATER: Wastewater Facility Regulation Database

Domestic and industrial wastewater facilities.

Date of Government Version: 05/02/2016 Date Data Arrived at EDR: 05/11/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 27

Source: Department of Environmental Protection

Telephone: 850-245-8600 Last EDR Contact: 05/11/2016

Next Scheduled EDR Contact: 08/22/2016 Data Release Frequency: Quarterly

AIRS: Permitted Facilities Listing

A listing of Air Resources Management permits.

Date of Government Version: 05/03/2016 Date Data Arrived at EDR: 05/10/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 28

Source: Department of Environmental Protection

Telephone: 850-921-9558 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/14/2016

Data Release Frequency: Varies

TIER 2: Tier 2 Facility Listing

A listing of facilities which store or manufacture hazardous materials that submit a chemical inventory report.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 10/15/2015 Date Made Active in Reports: 11/20/2015

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: 850-413-9970 Last EDR Contact: 06/24/2016

Next Scheduled EDR Contact: 09/26/2016

Data Release Frequency: Varies

FL Cattle Dip. Vats: Cattle Dipping Vats

From the 1910's through the 1950's, these vats were filled with an arsenic solution for the control and eradication of the cattle fever tick. Other pesticides, such as DDT, were also widely used. By State law, all cattle, horses, mules, goats, and other susceptible animals were required to be dipped every 14 days. Under certain circumstances, the arsenic and other pesticides remaining at the site may present an environmental or public health hazard.

Date of Government Version: 02/04/2005 Date Data Arrived at EDR: 06/29/2007 Date Made Active in Reports: 07/11/2007

Number of Days to Update: 12

Source: Department of Environmental Protection

Telephone: 850-245-4444 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: No Update Planned

RESP PARTY: Responsible Party Sites Listing

Open, inactive and closed responsible party sites

Date of Government Version: 03/05/2016 Date Data Arrived at EDR: 04/07/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 61

Source: Department of Environmental Protection

Telephone: 850-245-8758 Last EDR Contact: 07/06/2016

Next Scheduled EDR Contact: 10/17/2016 Data Release Frequency: Quarterly

FF TANKS: Federal Facilities Listing

A listing of federal facilities with storage tanks.

Date of Government Version: 04/02/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 63

Source: Department of Environmental Protection

Telephone: 850-245-8250 Last EDR Contact: 06/24/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Quarterly

SITE INV SITES: Site Investigation Section Sites Listing

Statewide coverage of Site Investigation Section (SIS) sites. Site Investigation is a Section within the Bureau of Waste Cleanup, Division of Waste Management. SIS provides technical support to FDEP District Waste Cleanup Programs and conducts contamination assessments throughout the state.

Date of Government Version: 05/21/2016 Date Data Arrived at EDR: 05/25/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 13

Source: Department of Environmental Protection

Telephone: 850-245-8953 Last EDR Contact: 05/25/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Quarterly

DWM CONTAM: DWM CONTAMINATED SITES

A listing of active or known sites. The listing includes sites that need cleanup but are not actively being working on because the agency currently does not have funding (primarily petroleum and drycleaning).

Date of Government Version: 09/30/2015 Date Data Arrived at EDR: 10/20/2015 Date Made Active in Reports: 12/01/2015

Number of Days to Update: 42

Source: Department of Environmental Protection

Telephone: 850-245-7503 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Varies

CLEANUP SITES: DEP Cleanup Sites - Contamination Locator Map Listing

This listing includes the locations of waste cleanup sites from various programs. The source of the cleanup site data includes Hazardous Waste programs, Site Investigation Section, Compliance and Enforcement Tracking, Drycleaning State Funded Cleanup Program (possibly other state funded cleanup), Storage Tank Contamination Monitoring.

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/01/2016
Date Made Active in Reports: 04/12/2016

Number of Days to Update: 42

Source: Department of Environmental Protection

Telephone: 866-282-0787 Last EDR Contact: 06/01/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Quarterly

TRIBAL RECORDS

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/15/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Semi-Annually

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 08/05/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/13/2015 Date Data Arrived at EDR: 10/23/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 118

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015 Date Data Arrived at EDR: 02/19/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 105

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/26/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Semi-Annually

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/17/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/09/2015 Date Data Arrived at EDR: 02/12/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 112

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015 Date Data Arrived at EDR: 10/29/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 67

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/29/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 02/05/2016 Date Data Arrived at EDR: 04/29/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 35

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/26/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2015 Date Data Arrived at EDR: 11/13/2015 Date Made Active in Reports: 01/04/2016

Number of Days to Update: 52

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 12/03/2015 Date Data Arrived at EDR: 02/04/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 120

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014 Date Data Arrived at EDR: 11/25/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 65

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 01/26/2016 Date Data Arrived at EDR: 02/05/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 119

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 02/25/2016 Date Data Arrived at EDR: 04/27/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 37

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 01/07/2016 Date Data Arrived at EDR: 01/08/2016 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 41

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/27/2016

Next Scheduled EDR Contact: 11/07/2016 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 07/01/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Source: EDR, Inc.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A

Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Cont

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Protection in Floridia.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Telephone: N/A Last EDR Contact: 06/01/2012

Source: Department of Environmental Protection

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Protection in Floridia.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Protection in Floridia.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/10/2014 Number of Days to Update: 193

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALACHUA COUNTY:

Facility List

List of all regulated facilities in Alachua County.

Date of Government Version: 04/01/2016 Date Data Arrived at EDR: 04/05/2016 Date Made Active in Reports: 06/07/2016

Number of Days to Update: 63

Source: Alachua County Environmental Protection Department

Telephone: 352-264-6800 Last EDR Contact: 06/24/2016

Next Scheduled EDR Contact: 10/10/2016 Data Release Frequency: Annually

BROWARD COUNTY:

Aboveground Storage Tanks

Aboveground storage tank locations in Broward County.

Date of Government Version: 12/04/2015 Date Data Arrived at EDR: 02/02/2016 Date Made Active in Reports: 03/07/2016

Number of Days to Update: 34

Source: Broward County Environmental Protection Department

Telephone: 954-818-7509 Last EDR Contact: 07/25/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Varies

Semi-Annual Inventory Report on Contaminated Locations

Early Detection Incentive/Environmental Assessment Remediation. This report monitors the status and remediation progress of known contaminated locations within Broward County. Sites listed by the US EPA, the Florida Department of Environmental Protection, and sites licensed for contamination assessment and cleanup by the Division of Pollution Prevention and Remediation Programs of the Department.

Date of Government Version: 02/29/2016 Date Data Arrived at EDR: 03/01/2016 Date Made Active in Reports: 04/12/2016

Number of Days to Update: 42

Source: Broward County Environmental Protection Department

Telephone: 954-818-7509 Last EDR Contact: 06/01/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Semi-Annually

Underground Storage Tanks

All known regulated storage tanks within Broward County, including those tanks that have been closed

Date of Government Version: 12/04/2015 Date Data Arrived at EDR: 02/02/2016 Date Made Active in Reports: 03/07/2016

Number of Days to Update: 34

Source: Broward County Environmental Protection Department

Telephone: 954-818-7509 Last EDR Contact: 07/25/2016

Next Scheduled EDR Contact: 09/12/2016 Data Release Frequency: Annually

HILLSBOROUGH COUNTY:

Hillsborough County LF

Hillsborough county landfill sites.

Date of Government Version: 10/09/2015 Date Data Arrived at EDR: 10/13/2015 Date Made Active in Reports: 11/20/2015

Number of Days to Update: 38

Source: Hillsborough County Environmental Protection Commission

Telephone: 813-627-2600 Last EDR Contact: 07/07/2016

Next Scheduled EDR Contact: 10/24/2016

Data Release Frequency: Varies

MIAMI-DADE COUNTY:

Air Permit Sites

Facilities that release or have a potential to release pollutants.

Date of Government Version: 02/29/2016 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/12/2016

Number of Days to Update: 41

Source: Department of Environmental Resources Management

Telephone: 305-372-6755 Last EDR Contact: 03/02/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Semi-Annually

Liquid Waste Transporter List

The Liquid Waste Transporter permit regulates the transportation of various types of liquid and solid waste, including hazardous waste, waste oil and oily waste waters, septic and grease trap waste, biomedical waste, spent radiator fluid, photo chemical waste, dry sewage sludge, and other types of non-hazardous industrial waste. The Liquid Waste Transporter permits needed to protect the environment and the public from improperly handled and transported waste.

Date of Government Version: 02/29/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/12/2016

Number of Days to Update: 41

Source: DERM

Telephone: 305-372-6755 Last EDR Contact: 12/01/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Quarterly

Marine Facilities Operating Permit

What is this permit used for? Miami-Dade County Ordinance 89-104 and Section 24-18 of the Code of Miami-Dade County require the following types of marine facilities to obtain annual operating permits from DERM: All recreational boat docking facilities with ten (10) or more boat slips, moorings, davit spaces, and vessel tie-up spaces.

All boat storage facilities contiguous to tidal waters in Miami-Dade County with ten (10) or more dry storage spaces including boatyards and boat manufacturing facilities.

Date of Government Version: 02/29/2016 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/12/2016

Number of Days to Update: 41

Source: DERM

Telephone: 305-372-3576 Last EDR Contact: 03/02/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Quarterly

Maimi River Enforcement

The Miami River Enforcement database files were created for facilities and in some instances vessels that were inspected by a workgroup within the Department that was identified as the Miami River Enforcement Group. The files do not all necessarily reflect enforcement cases and some were created for locations that were permitted by other Sections within the Department.

Date of Government Version: 06/05/2013 Date Data Arrived at EDR: 06/06/2013 Date Made Active in Reports: 08/06/2013

Number of Days to Update: 61

Source: DERM

Telephone: 305-372-3576 Last EDR Contact: 02/29/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Quarterly

Hazardous Waste Sites

Sites with the potential to generate waste

Date of Government Version: 02/29/2016 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/12/2016

Number of Days to Update: 41

Source: Dade County Department of Environmental Resources Management

Telephone: 305-372-6755 Last EDR Contact: 03/02/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Semi-Annually

Industrial Waste Type 2-4 Sites

IW2s are facilities having reclaim or recycling systems with no discharges, aboveground holding tanks or spill prevention and countermeasure plans. IW4s are facilities that discharge an effluent to the ground.

Date of Government Version: 02/29/2016 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/12/2016

Number of Days to Update: 41

Source: Department of Environmental Resources Management

Telephone: 305-372-6700 Last EDR Contact: 03/02/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Semi-Annually

Industrial Waste Type 5 Sites

Generally these facilities fall under the category of "conditionally exempt small quantity generator" or "small quantity generator".

Date of Government Version: 02/29/2016 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/12/2016

Number of Days to Update: 41

Source: Department of Environmental Resources Management

Telephone: 305-372-6700 Last EDR Contact: 03/02/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Semi-Annually

Industrial Waste Type 6

Permits issued to those non-residential land uses located within the major drinking water wellfield protection areas that are not served by sanitary sewers. These facilities do not handle hazardous materials but are regulated because of the env. sensitivity of the areas where they are located.

Date of Government Version: 02/29/2016 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/12/2016

Number of Days to Update: 41

Source: Department of Environmental Resources Management

Telephone: 305-372-6700 Last EDR Contact: 03/02/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Semi-Annually

Industrial Waste Permit Sites

Facilities that either generate more than 25,000 of wastewater per day to sanitary sewers or are pre-defined by EPA.

Date of Government Version: 02/29/2016 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/12/2016

Number of Days to Update: 41

Source: Department of Environmental Resources Management

Telephone: 305-372-6700 Last EDR Contact: 03/02/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Semi-Annually

Enforcement Case Tracking System Sites

Enforcement cases monitored by the Dade County Department of Environmental Resources Management.

Date of Government Version: 02/29/2016 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/12/2016

Number of Days to Update: 41

Source: Department of Environmental Resources Management

Telephone: 305-372-6755 Last EDR Contact: 03/02/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Semi-Annually

Fuel Spills Cases

DERM documents fuel spills of sites that are not in a state program.

Date of Government Version: 01/08/2009 Date Data Arrived at EDR: 01/13/2009 Date Made Active in Reports: 02/05/2009

Number of Days to Update: 23

Source: Department of Environmental Resources Management

Telephone: 305-372-6755 Last EDR Contact: 02/29/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Semi-Annually

Storage Tanks

A listing of aboveground and underground storage tank site locations.

Date of Government Version: 02/29/2016 Date Data Arrived at EDR: 03/02/2016 Date Made Active in Reports: 04/12/2016

Number of Days to Update: 41

Source: Department of Environmental Resource Management

Telephone: 305-372-6700 Last EDR Contact: 03/02/2016

Next Scheduled EDR Contact: 06/13/2016 Data Release Frequency: Semi-Annually

PALM BEACH COUNTY:

Palm Beach County LF

Palm Beach County Inventory of Solid Waste Sites.

Date of Government Version: 09/01/2011 Date Data Arrived at EDR: 09/20/2011 Date Made Active in Reports: 10/10/2011

Number of Days to Update: 20

Source: Palm Beach County Solid Waste Authority

Telephone: 561-640-4000 Last EDR Contact: 06/15/2016

Next Scheduled EDR Contact: 09/26/2016

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/13/2016

Next Scheduled EDR Contact: 08/29/2016 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 07/17/2015 Date Made Active in Reports: 08/12/2015

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/11/2016

Next Scheduled EDR Contact: 10/24/2016 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/01/2016 Date Data Arrived at EDR: 05/06/2016 Date Made Active in Reports: 06/17/2016

Number of Days to Update: 42

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 08/03/2016

Next Scheduled EDR Contact: 11/14/2016 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/24/2015 Date Made Active in Reports: 08/18/2015

Number of Days to Update: 25

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/18/2016

Next Scheduled EDR Contact: 10/31/2016 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 06/19/2015 Date Made Active in Reports: 07/15/2015

Number of Days to Update: 26

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/01/2016

Next Scheduled EDR Contact: 09/05/2016 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 04/14/2016 Date Made Active in Reports: 06/03/2016

Number of Days to Update: 50

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/13/2016

Next Scheduled EDR Contact: 09/26/2016 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Department of Children & Families

Source: Provider Information Telephone: 850-488-4900

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection

Telephone: 850-245-8238

STREET AND ADDRESS INFORMATION

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