LEVEL 1 CONTAMINATION SCREENING EVALUATION REPORT

Florida Department of Transportation
District 2
1109 S. Marion Avenue
Lake City, Florida 32025

I-95 from I-295 to SR 202 Jacksonville, Duval County, Florida

Financial Project Number 435577-1-C2-06

December 17, 2019

The environmental review, consultation, and other actions required by applicable federal environmental laws for this project are being, or have been, carried out by FDOT pursuant to 23 U.S.C. § 327 and a Memorandum of Understanding dated December 14, 2016 and executed by FHWA and FDOT.

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Submitted by:

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Acronyms and Abbreviations_____

APTIM Aptim Environmental & Infrastructure, LLC

AST Aboveground storage tank

Bls Below land surface

BTEX Benzene, Toluene, Ethylbenzene, Xylenes

CBS Concrete Block Structure

CESQG Conditionally Exempt Small Quantity Generator

CSE Contamination screening evaluation

CSER Contamination Screening Evaluation Report

DRF Discharge Reporting Form

EPA Environmental Protection Agency EDR Environmental Data Resources, Inc

FDEP Florida Department of Environmental Protection

FDOT Florida Department of Transportation

ft Foot gal Gallon

GCTL Groundwater Cleanup Target Level

MTBE Methyl Tert-Butyl Ether NFA No Further Action

Rd Road

ROW Right-of-way SR State Road

SCTL Soil Cleanup Target Level

SRCO Site Rehabilitation Completion Order

SQG Small Quantity Generator ug/L Micrograms per liter

US United States

UST Underground storage tank

1.0 Introduction

The purpose of this report is to present the findings of a contamination screening evaluation for the proposed improvements of I-95 from I-295 to SR 202 in Jacksonville, Duval County, Florida. This report identifies and evaluates known or potentially contaminated sites within or adjacent to the project corridor that may affect implementation of the project. The report also presents recommendations for additional analysis and documents possible project impacts to construction.

The level of detail contained herein is adequate for Florida Department of Transportation (FDOT) planning purposes. This report should not be considered all-inclusive with respect to potential contamination. Contamination scenarios may vary in terms of the magnitude and types of contaminants that may be present as a result of identified property uses and changes in property conditions following the assessment and prior to the proposed improvements.

2.0 Project Description

Aptim Environmental and Infrastructure, LLC (APTIM) conducted a Level 1 Contamination Screening Evaluation (CSE) along an approximate 6 mile segment of I-95 from I-295 to SR-202 in Jacksonville, Duval County, Florida. During the CSE, the properties within 1,000 ft from the centerline of the corridor were investigated and evaluated for contamination risk to potential construction activities. The project location map is provided on **Figure 1**. Specific corridor alignment alternatives, lane additions, widening, potential right-of-way (ROW) acquisition, stormwater pond locations, proposed drainage improvements, or other project details were not provided at the time of this evaluation.

3.0 Methodology

3.1 Field Investigation

Physical reconnaissance of the project corridor was conducted on June 27 and July 18, 2019 to evaluate existing property conditions and operations that may contribute to the potential for soil and/or groundwater contamination. This reconnaissance included a systematic inspection with a focus on sources of contamination, stressed or dead vegetation, drums or refuse that may indicate the presence of pollutants and/or toxic or hazardous materials, and the presence of underground storage tanks (USTs) and aboveground storage tanks (ASTs). Photographs of the corridor and sites of concern are provided in **Appendix A**.

3.2 City Directories

City directories covering the corridor were reviewed by decade for prior ownership and property use data. Most sites were able to be documented back to approximately 1977. Relevant City Directory pages are included in **Appendix B.**

3.3 Sanborn Fire Insurance Maps

Sanborn Fire Insurance Maps do not cover this corridor area.

3.4 Historical Aerial Photographs

Aerial photographs (**Appendix C**) from years 1959, 1969, 1975, 1982, 1988, 1997, 2005, and 2017 were reviewed to identify former land uses, property development, and storage areas.

3.5 Regulatory Review

An Environmental Database Report Radius Study was conducted by Environmental Data Resources, Inc. (EDR) and evaluated by APTIM; a copy of this report is provided in **Appendix D**. The EDR Well Findings Report and figure depicting all listed water wells is included in **Appendix E.** APTIM reviewed the Florida Department of Environmental Protection's (FDEP) OCULUS database to obtain current information on sites of concern and review environmental reports and waste generator status. Copies of pertinent FDEP records identified during the review are provided in **Appendix F**.

3.6 Risk Ratings

Sites requiring evaluation within the proposed corridor were classified with regard to their potential for contamination impacts during construction of the future roadway improvements. Each site was assigned a rating of "No," "Low," "Medium," or "High" in accordance with the PD&E manual effective January 14, 2019 and are described as follows:

• No:

A review of available information on the property and a review of the conceptual or design plans indicate there is no potential contamination impact to the project. It is possible that contaminants had been handled on the property. However, findings from the Level I evaluation indicate that contamination impacts are not expected.

• Low:

A review of available information indicates that former or current activities on the property have an ongoing contamination issue, has a hazardous waste generator identification (ID) number, or the site stores, handles, or manufactures hazardous materials. However, based on the review of conceptual or design plans and/or findings from the Level I evaluation, it is not likely that there would be any contamination impacts to the project.

• Medium:

After a review of conceptual or design plans and findings from a Level I evaluation, a potential contamination impact to the project has been identified. If there is insufficient information (such as regulatory records or site historical documents) to make a determination as to the potential for contamination impact, and there is reasonable suspicion that contamination may exist, the property should be rated at least as a "Medium". Properties used historically as gasoline stations and which have not been evaluated or assessed by regulatory agencies, sites with abandoned in place underground petroleum storage tanks or currently operating gasoline stations should receive this rating.

• High:

After a review of all available information and conceptual or design plans, there is appropriate analytical data that shows contamination will substantially impact construction activities, have implications to ROW acquisition or have other potential transfer of contamination related liability to the FDOT.

4.0 Land Uses

Existing land use of the corridor is primarily commercial in nature with some light industrial, multi-family units (apartments), and undeveloped pine flatwoods. Land Use maps depicting the specific land use of each parcel within the corridor are provided in **Appendix G**. Specific land use descriptions, property ownership, and site operations for each evaluated site are provided in **Table 1**.

5.0 Hydrologic Features

The project area is within the Lower St. John's River valley and is underlain by a surficial aquifer, which is characterized by discontinuous sand, clay, and shell beds varying in thickness from approximately a few feet to 200 ft below land surface (bls). The surficial aquifer is underlain by the Hawthorn layer, which is composed of interbedded phosphatic sand, clay, marl, and limestone varying from 140 to 500 ft bls. The Hawthorn layer serves as the confining unit for the Floridan Aquifer. There are numerous surface water features (lakes, creeks, wetlands) within the immediate project area. Existing surface drainage is flat, relying on a combination of infiltration and runoff to surface water features for removal. Hydrologic maps depicting the surface water features of the corridor are provided in **Appendix H**. Specific site subsurface hydrologic information, where available, is provided in **Table 1**.

6.0 Investigation Results

This section provides a summary of sites that have the potential to impact potential construction activities. A complete detailed summary of the site impacts and ratings are provided in **Table 1**. The table presents the risk evaluation for each of the sites based on the evaluation criteria. Each risk rating reflects the potential risk that contamination from that site could impact FDOT construction activities. The site locations are shown on **Figures 2-7**.

Sites 2A – 2C (Figure 2)

Figure 2 depicts the I-95 corridor from the southern interchange with I-295 to the intersection with US-1 (Philips Hwy) at its northern end. This segment of the corridor was not developed for commercial use until the 1980s but contained one historical gas station (Site 2C) appearing near the Philips Hwy interchange in the 1960s. The greater area surrounding this portion of the corridor has historically been undeveloped and wooded or pasture. The first clearings and structures adjacent to the corridor were observed in the 1975 aerial photograph. Properties in **Figure 2** are mostly of commercial and retail use, with scattered neighborhoods in the surrounding quarter mile radius. Site 2B is ranked "Medium" due to site usage as an active railroad. Site 2C is ranked "Medium" due to its petroleum contamination history, previous site use, and proximity to the corridor. The specific site information and history are provided in **Table 1**. Photographs of individual sites are provided in **Appendix A**. Relevant site assessment information for sites of concern is included in **Appendix F**.

Sites 3A – 3B (Figure 3)

Figure 3 depicts the I-95 corridor from just south of the intersection with US-1 (Philips Hwy) to approximately 550 feet south of Western Lake Drive. Historical imagery shows some clearings and structures in the 1969 aerial but it was not developed heavily until the 1970s and 1980s. The western frontage along the corridor remains wooded. All sites in **Figure B** are commercial and do not have an elevated risk for contamination impacts to I-95 construction improvements. The specific site information and history is provided in **Table 1**. Photographs of individual sites are provided in **Appendix A**. Relevant site assessment information for sites of concern is included in **Appendix F**.

Sites 4A - 4I (Figure 4)

Figure 4 depicts the corridor from approximately 1,200 feet south of Western Lake Drive to the intersection with Baymeadows Blvd. The majority of development has historically been centered around the area immediately surrounding Baymeadows Blvd, including former and current gas

stations and a large warehouse commercial structure where TMM (site 4H) is located now. The 1975 aerial image depicts commercial development proceeding southward and by 1982, all sites included in Table 1 have been constructed. Sites 4G, 4I and 4J are ranked "Medium" due to former and current site use and petroleum contamination history. The specific site information and history is provided in **Table 1**. Photographs of individual sites are provided in **Appendix A**. Relevant site assessment information for sites of concern is included in **Appendix F**.

Sites 5A-5H (Figure 5)

Figure 5 depicts sites from approximately 2,800 feet south of Baymeadows Blvd to 2,800 feet north of the intersection and includes several gas stations and office-park commercial properties. Similar to Figure 4, this area developed quickly in the 1980s and 1990s. The 1997 aerial image shows this portion of the corridor to be nearly current, with the exception of the structure at Site 5G, now a Harley Davidson dealership. The area north of Baymeadows Blvd and to the east of I-95 remains wooded and undeveloped today. Sites 5B, 5D, 5E, 5F, and 5G are ranked "Medium" due to their history as gas stations and prior petroleum contamination. Site 5C is ranked "High" due to its proximity to the corridor and is undergoing active remediation for extensive soil and groundwater contamination. The specific site information and history is provided in **Table 1**. Photographs of individual sites are provided in **Appendix A**. Relevant site assessment information for sites of concern is included in **Appendix F**.

Sites 6A- 6I (Figure 6)

Figure 6 depicts the I-95 corridor from to approximately 3,000 feet south of SR-202. The corridor is primarily commercial buildings along Salisbury Rd and Baymeadows Way, both of which roughly parallel I-95, with some multi-unit residential housing in the greater area. Until 1982, very little development existed immediately adjacent to the corridor, with the exception of two solid waste dumps and Florida Cycle Supply (Site 6G), evident in the 1969 aerial. Site 6H is ranked "Medium" for prior contamination and an abandoned UST on site. Sites 6E and 6I are ranked "High" due to their history as solid waste landfills. Site 6G is also ranked "High" due to prior contamination concerns and its close proximity to the corridor. The specific site information and history is provided in **Table 1**. Photographs of individual sites are provided in **Appendix A**. Relevant site assessment information for sites of concern is included in **Appendix F**.

Sites 7A-7H (Figure 7)

Figure 7 depicts the northernmost end of the work corridor along I-95, from to just north of the intersection with SR-202. Within the 1,000 foot surrounding zone this portion is entirely commercial. Clustered around the intersection are several large hotels. Development here has been fairly recent, with the majority of structures not evident in historical aerials until 1997. Improvements to the SR-202 interchange, including a large retention pond immediately west of I-95 appear to be in construction in 2017 aerials. The extension of the Cypress Plaza property (Site 6E) is shown on Figure 7 as well. The specific site information and history is provided in **Table 1**. Photographs of individual sites are provided in **Appendix A**.

7.0 Summary and Conclusions

Based on the information gathered during this CSE investigation for the presence of contamination with the potential to impact the proposed I-95 corridor, 40 sites were identified:

- 3 are rated "**No**" (Sites 4E, 4F, and 5A)
- 22 are rated "**Low**" (Sites 2A, 3A, 3B, 4A, 4B, 4C, 4D, 4H, 5H, 6A, 6B, 6C, 6D, 6F, 7A, 7B, 7C, 7D, 7E, 7F, 7G, and 7H)
- 11 are rated "Medium" (Sites 2B, 2C, 4G, 4I, 4J, 5B, 5D, 5E, 5F, 5G, and 6H)
- 4 are rated "**High**" (Sites 5C, 6E, 6G, and 6I)

Based on the research conducted as part of this report, parcels along the I-95 corridor from I-295 to SR-202 in Jacksonville have been developed for commercial and industrial use since at least 1959. As a result, there are 16 sites of concern rated "Medium" or "High" that have a potential to pose a risk to construction from contamination. Level 2 assessment of the soil and groundwater may be required at "Medium" and "High" rated sites as the corridor alignment, pond alternatives, and drainage plans are developed.

Please note that the above recommendations are based on the evaluation of these parcels' potential impact to the proposed improvements to the I-95 corridor from I-295 to SR 202. If drainage features including ponds, piping, and structures; utility, or other subsurface construction will be added along the corridor or at either of the northern or southern intersections, the site rankings should be re-evaluated based on the updated construction information.

8.0 Limitations

The observations and recommendations described in this report are consistent with generally accepted professional consulting principles and practices. No other warranty, expressed or implied, is made. Opinions and recommendations contained in this report apply to conditions presently known and are intended only for the client, purposes, locations, time frames, and project parameters indicated. In preparing this report, APTIM relied upon information and documents provided by Client or third parties, including public agencies. Such information or documents are not guaranteed or verified by APTIM, and Client is advised that any errors or changes therein might change the results of the report. We are not responsible for the impacts of any changes in environmental standards, practices, or regulations subsequent to performance of services. We do not warrant the accuracy of information supplied by others, nor the use of segregated portions of this report.

APTIM makes no representation or warranty that the past or current operations at the properties are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated. Regardless of the findings and recommendations stated in this report, APTIM is not responsible for consequences or conditions arising from facts that were not fully disclosed to APTIM.



	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 2A: Walmart Supercenter #4444 10251 Shops Ln	Walmart Supercenter is located on a large paved lot and includes a paint department, pharmacy, photo center and hair salon. There is a non-PCB	This site has been a registered small quantity generator since 2009. Waste streams include corrosive and flammable liquids and aerosols which are disposed of	Corrosives, solvents, petroleum hydrocarbons	Unknown	LOW: This site is located east of the corridor, adjacent to the ROW. There is no known history of contamination at this site and it has been
EPA ID: FLR000152587	transformer located at this site.	monthly. The last waste compliance inspection in August 2018 reported no violations.			given a LOW risk rating.
Photographs: 1,2	Aerial Photograph: 1959-1975: Wooded and undeveloped. 1982-1997: Mainly wooded, small roads and throughout. Several large retention-type ponds border this area to the south. 2005: Area undeveloped except for a small clearing and barn-type structure. No paved parking surrounds the building. 2017: Walmart Supercenter has been built in its current configuration.				
Site 2B: FEC Railroad	This railroad parallels Philips Hwy throughout the project area, and crosses beneath I-95 at the Philips Hwy interchange, west of Little Harbour Plaza (site 2B). Throughout the rest of the corridor it is situated between 2,000 and 4,000 ft from I-95.	The railroad has been in service in its current location since at least 1959. No contamination information was found in review.	Arsenic, petroleum hydrocarbons	Unknown	MEDIUM: Common contaminants associated with historic railways include arsenic and creosote. If excavation or pond siting is conducted in this vicinity, soil and groundwater sampling may be recommended.
	Aerial Photograph: 1959-2017: Railroad is active and in current configuration.				
Site 2C: Little Harbour Plaza 10140 Philips Hwy	This small shopping plaza currently consists of a Men's Wearhouse clothing retailer and Leather Ave,	A Phase 2 Assessment of the site filed a discharge	Petroleum Hydrocarbons, lead	South, 4-6 ft bls	MEDIUM: The site is under active assessment
10140 Philips Hwy	a furniture store. The site was historically a gas	reporting form (DRF) in April 1997. The DRF indicated the historical USTs, piping, and dispensers were			and adjacent to the I-95 ROW. The groundwater plume is very small and most likely would have
FAC ID: 9700589	station. There are several active monitoring wells surrounding the building.	removed prior to 1989. A 2018 assessment report indicated BTEX, TRPH, MTBE and Napthalene			little to no impacts on potential construction in this area. Should pond siting or other subsurface
Photographs: 3,4		concentrations exceeding CTLs in at 3 ft depth near the			work be conducted near this site, soil and
	City Directory: 1995: Waffle House, Murphy Bed Centers of	former dispenser island, located directly north of the center of the storefront. Groundwater sampled near the			groundwater sampling is recommended.
	America	dispenser island also indicated some BTEX and TRPH exceedences. The groundwater plume is approximately			
	Aerial Photograph: 1959: Undeveloped, wooded area.	350 ft from the current I-95 ROW.			
	1969-1982: The site appears to be an active gas	Tank 1: Unknown size, leaded gasoline removed prior to			
	station. The remainder of the area is wooded and	1989			
	undeveloped. 1988: Coverage unavailable 1997- 2017: Site exists in current configuration.	Tank 2: Unknown size, diesel fuel removed prior to 1989 Tank 3: Unknown size, generic gasoline removed prior to 1989			

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 3A: Avenues Mall 10300 Southside Blvd FAC ID: 9816536 FAC ID: 9401523 FAC ID: 9103127 EPA ID: FLD984218149 EPA ID: FLR000154716 Photographs: 5,6	The Avenues Mall is a large shopping center bordered to the west by the I-95 corridor, to the south by Philips Hwy and to the East by Southside Blvd. Sears Auto Center (3A-1) is among the tenants at this site. Sears has two auto service bay doors and is located at the north end of the mall. Aerial Photograph: 1959-1982: At the southeast portion of this lot is an L-shaped structure. Scattered residential-type buildings exist on cleared land in the northwest portion of the lot. 1988: Coverage unavailable 1997-2017: The Avenues Mall appears in its current configuration.	The Avenues Mall has one registered 1,000 gal AST on site for emergency generator use. No contamination information was found in review. Sears Auto (3A-1) has been a registered SQG (FLD984218149) since 1991 and handles cleaning solvents and used oil. Gayfers, a defunct department store formerly located at the southern end of the Avenues Mall, had a 2,000 gal UST (9103127) removed in 1992 with no soil or groundwater contamination noted. At the north end of the Avenues Mall property is a JEA lift station (3A-2) with a diesel generator and an associated 550 gal AST (9401523). Paint Pros, (FLR000154716) a mobile stand-alone paint and auto body business operated briefly at this site near the parking garage and was registered as a CESQG in 2009 for the handling of paint thinner. Tank 1: 1,000 gal diesel, installed 2016 Tank 2: 2,000 gal diesel, installed 1988, removed 1992 Tank 3: 550 gal diesel, installed 1990 (JEA). The existing emergency generator has an integral tank.	Petroleum Hydrocarbons, solvents, used oil	Unknown	LOW: This site is approximately 200 ft east of the ROW and has been given a LOW risk rating based on site use and history. No contamination impacts are anticipated.
Site 3B: Gramercy Woods Office Park 9000 Southside Blvd FAC ID: 8841163 FAC ID: 9815332 Photographs: 7,8,9	Tenants of this office park include Aetna insurance and Bank of America. Multiple diesel generators are located throughout the site. There is a lift station with water treatment and one monitoring well located nearby. Aerial Photograph: 1959-1982: Site is wooded and undeveloped. 1988: Large cleared area, building under construction 1997-2017: All buildings in the office park appear in their current configuration.	In March 1999, the former 2-tank UST system was upgraded. During the tank piping closures, petroleum impacted soil and pea gravel were identified in the upper two feet bls and excavated in a small area by UST #2. The soil outside the excavated area was screened with no further impacts identified visually or by headspace vapor analysis. In March 2018, the two USTs were removed from the site. One location near the former fill ports was tested for total petroleum hydrocarbons and exceeded leachability to groundwater criteria. Two monitoring wells were installed in the area and subsequent analysis showed no impacts to the groundwater. Tank 1: UST 15,000 gal installed 1988 removed 2018 Tank 2: UST 15,000 gal installed 1988 removed 2018 Tank 3: AST 2,000 gal installed 1988 Tank 4: AST 1,000 gal installed 1988 Tank 5: AST 1,000 gal installed 1988 Tank 6: AST 2,000 gal installed 1988 Tank 7: AST 2,000 gal installed 1988 Tank 8: AST 1,000 gal installed 1998 Tank 8: AST 1,000 gal installed 2001 Tank 9: AST 3,000 gal installed 2007 Tank 10: AST 600 gal installed 2013	Petroleum Hydrocarbons	Unknown, 4ft bls	LOW: This site is approximately 500 ft from the corridor. It has minor soil contamination concerns and has been given a LOW risk ranking. If subsurface work is planned in this area, the site risk should be re-evaluated.

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 4A: Bellsouth Communications/ Trane Sales 8923 Western Way FAC ID: 8840650 EPA ID: FLR000019943 Photographs: 10	This site is a single story building part of the Lakepoint Business Center and is currently occupied by sales offices for Trane, an HVAC supplier and Bellsouth Communications. City Directory: 1997: Express Carriers Assn, Burnham Service Corp. Aerial Photograph: 1959: Undeveloped area. 1982: This area is undeveloped except for a minor road passing through. There is a large pond which has since been partially filled in. 1988-2017: This site and the rest of the Lakepoint Office Park appear in their current configuration.	In Feb 2019 one double-walled 3,000 gal AST for diesel generator use was inspected by DEP with no evidence of leaking or contamination. Another two USTs containing fuel for generators were located at this site until their removal in 1994. No contamination information was found in review. In 2001, Bellsouth Communications was registered as a CESQG for generating less than 100kg per month of cadmium, lead, and mercury. No inspections or storage and disposal information was found in review. Tank 1: 1,000 gal installed 1988, removed 1996 Tank 2: 32 gal unknown installation, removed 1996 Tank 2: (AST) 3,000 gal installed 1996	Petroleum Hydrocarbons, metals	Unknown	LOW: This site is approximately 300 ft east of the I-95 ROW. Due to site history and the presence of a diesel AST it has been given a LOW risk rating. No contamination impacts are anticipated.
Site 4B: Trane Supply 8929 Western Way EPA ID: FL0000996843 Photographs: 11	This site is adjacent to site 4A, within Lakepoint Business Center. Trane performs repair and maintenance for industrial HVAC units off-site. The site consists of offices and a supply warehouse for parts storage. City Directory: 1997: American Standard Inc, Trane Co. Aerial Photograph: 1959: Undeveloped area. 1975-1982: This area undeveloped except for a minor road passing through. There is a large pond which has since been partially filled in. 1988: Current structure present. Lakepoint Business Center appears newly constructed. 1997-2017: No changes.	Approximately 10 gallons of used oil are generated per month at this facility and is disposed of by a waste contractor. No contamination or other disposal information was found in review.	Used Oil	Unknown	LOW: This site is approximately 600 ft east of the I-95 ROW. Due to the handling of used oil on site and unknown prior use, it has been given a LOW risk rating.
Site 4C: Petroleum Containment (former Mercedes-Benz) 8873 Western Way FAC ID: 9812474 EPA ID: FLR000202481 Photographs: 12	Petroleum Containment, Inc. consists of a warehouse and office building. This site manufactures fiberglass and polymer sump pumps and utility meter boxes. Some metal welding and dry-cutting is performed on site. City Directory: 1977-2000: Mercedes-Benz Aerial Photograph: 1959-1969: Undeveloped area. 1975: To the north of the current site is a clearing with one structure, set back from I-95. Image quality prevents further analysis. 1982-2017: Site is in current configuration.	A parts shredder was located on at this site when it was occupied by Mercedes-Benz. In 2010, a discharge notification was given to FDEP and petroleum impacts to the soil were found to be in excess of SCTLs. An excavation on the south side of the building, approximately 500 ft from the edge of I-95, was performed and all impacted soil removed. A SRCO was granted in 2011. Petroleum Containment has been operating as a registered SQG at this location since 2013. They generate approximately 1-2 drums of spent acetone monthly. The most recent inspection in July 2016 reported two unsealed acetone drums in the hazardous waste accumulation area	Non-halogenated solvents, petroleum hydrocarbons	Unknown	LOW: This site is adjacent to the I-95 ROW. Due to site usage and history, it has been given a LOW risk rating. No contamination impacts are anticipated.

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 4D: J-Tech Institute (former Mercedes-Benz) 8813 Western Way FAC ID: 8629538 Photographs: 13	J-Tech is a technical school that offers automotive and diesel technology courses as well as commercial truck driving instruction. This building was occupied by Mercedes-Benz City Directory: 1977-2000: Mercedes-Benz Aerial Photograph:	J-Tech currently has two 500 gal diesel tanks within secondary containment for on-site fuel use. Per a J-Tech manager, used oil is contained in drums inside the building and removed from site by an oil recycler. Tank 1: 3,000 gal UST, installed 1981, removed Tank 2: 5,000 gal UST, installed 1981, removed Tank 3: 2,000 gal unleaded gas AST, installed 1990, removed 2010 Tank 4: 2,000 gal diesel AST, installed 1990, removed	Petroleum Hydrocarbons	Unknown	LOW: This site is adjacent to the I-95 ROW. Due to site usage and history it has been given a LOW risk rating. If construction plans include subsurface work in this vicinity, the risk rating may be raised to MEDIUM. Soil and groundwater sampling may be recommended.
	1959-1969: Undeveloped area. 1975: Clearing evident to the NE of the current structure. 1982-2017: Site exists in its current configuration.	2010 Tank 5: 6,000 gal diesel AST, installed 1988, removed 1990 Tank 6: 6,000 gal AST, installed 1988, removed 1990 Tank 7: 1,000 gal waste oil AST, installed 1990, removed			
Site 4E: Suddath Relocation 8743 Western Way EPA ID: FLD982148637 Photographs: 14	Suddath Relocation is a corporate relocation, moving and warehouse service provider. The facility does not generate hazardous waste and company trucks are maintained off-site. Formerly, Nissan Motors occupied this building and was a registered small quantity generator of solvent wastes. City Directory: 1985, 1995: Nissan Motor Corp Aerial Photograph: 1959-1969: Undeveloped area. 1975-2017: Site exists in its current configuration.	A compliance inspection in 2008 revealed no waste violations. The area formerly used by Nissan Corp for maintenance was clean and is now used for storage. No other disposal or contamination information was found in review.	None	Unknown	NO: This site is adjacent to the I-95 ROW. It does not currently generate or handle hazardous waste, have petroleum tanks or solid waste issues. As such, no impacts to construction from this site are expected.
Site 4F: Carrier Sales 8691 Western Way EPA ID: FLD982076184 Photographs: 15	This site has a single story building consisting of front offices and a large warehouse area, approximately 200 ft east of I-95. Carrier is an HVAC supplier. City Directory: 1985: Mazda Motors (data processing office) 1995: Daihatsu Southeastern region Aerial Photograph: 1959-1969: Undeveloped area 1975: The site is cleared but not built upon. 1982: Site exists in its current configuration.	The previous occupant of this building, Daihatsu America Inc, was a registered small quantity generator of spent solvent wastes. Carrier Sales and Distribution has been operating at the site since 2005 and does not generate or handle hazardous waste. A compliance inspection in 2008 revealed no waste violations. No HVAC units or coolant are kept at this facility. No other disposal or contamination information was found in review.	Solvents	Unknown	NO: This site is adjacent to the I-95 ROW. It does not currently generate hazardous waste, have petroleum tanks on site or solid waste issues. As such, no impacts to construction from this site are expected.

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 4G: Republic Services 8619 Western Way EPA ID: FLD982156747 FAC ID: 8521652 Photographs: 16 Site 4H: JEA Royal Lakes Water Treatment Facility 8509 Western Way FAC ID: 8943679 Photographs: 17	Republic Services is a garbage collection service located off of Western Way in a commercial park that includes a storage rental facility and Carrier Enterprise (Site 4E). Republic Services has an onsite fueling area for its collection trucks located to the north of the office building. City Directory: 1982: Williams WW Co. Construction equipment rental 1994: All Jax waste service Aerial Photograph: 1959-1969: Undeveloped area. 1975: The current structure has been built. It is unclear whether or not there is onsite fueling. 1982-2017: Site exists in its current configuration. The JEA Royal Lakes Water Treatment facility is located directly east of Republic Services (Site 4F). It is bordered to the east and south by wooded land. Aerial Photograph: 1959, 1969: Undeveloped area. 1975: Two small buildings built on the southern edge of the lot and one treatment-type tank. 1982: The site appears to only have one treatment tank and none of the other current structures. 1988-1997: The second treatment tank has been added. 2005-2017: Site appears in current configuration	This facility has been registered as a SQG since 1995 but has not been inspected as a generator since 2010, when the property was owned by Southland Waste Systems. Southland performed truck maintenance and generated parts washer fluids, solvents, and used oil. Republic Services does not handle maintenance or repair at this site currently. A discharge was reported in 1995 after the removal of a used oil UST and an initial source removal done to address stained soils. Another site assessment regarding this spill was conducted in 2016 and found no soil or groundwater contaminants above CTLs. A SRCO was granted for the site in 2017. However, In April 2019, another discharge form was submitted to FDEP for groundwater analytical results obtained from a monitoring well in the vicinity of the dispenser sump revealed Napthalene, 1-Methylnaphthalene and 2-Methylnaphthalene concentrations above GCTLs. The site utilizes one diesel AST at the fueling area. Tank 1: 500 gal, removed 1995 Tank 2: 12,000 gal, installed 1993 2 ASTs are currently located on site for emergency generator use. In 1995 a tank closure report indicated one 1,000 gal UST was removed with no soil or groundwater impacts found. Tank 1: 1,066 gal installed 1984, removed 1995 Tank 2: 5,000 gal installed 1996 Tank 3: 2,000 gal installed 2012	Halogenated and Non-halogenated Solvents, Used oil Petroleum Hydrocarbons	Unknown, 7 ft bls Unknown	MEDIUM: The distance from this site to the corridor is approximately 500ft. If subsurface or pond work is planned within this vicinity, soil and groundwater sampling may be recommended due to recently discovered groundwater contamination. LOW: This site is approximately 900ft from the I-95 ROW. Due to the site usage and presence of emergency generator fuel it has been given a LOW risk rating. No impacts to construction are anticipated.
Site 4I: TMM (former Southern Bell/Western Electric) 8445 Western Way FAC ID: 8733996 FAC ID: 8943682 EPA ID: FLD009863507 Photographs: 18	This site is located in an office and warehouse complex formerly known as Lakepoint Business Park. The building is currently occupied by TMM, a moving company, and a volleyball training center. Directly behind the TMM lot to the east is a United Water lift station. City Directory: 1982: Western Electric Aerial Photograph: 1959-1969: Area is undeveloped 1975-2017: Site exists in its current configuration.	While operating as Southern Bell, the warehouse contained 3 cable lifts with 65 gal hydraulic fluid tanks. An AST for an emergency diesel generator is used on site. In 1982 Western Electric (FLD009863507) was operating at this site. A hazardous waste report from that year listed Western Electric as a registered handler of TCE. No tank removal documentation or evidence of contamination was found in review. The lift station is approximately 1,000 ft east of the corridor. In 1995, a diesel UST used for the emergency generator was removed and a tank closure assessment performed with no soil or groundwater contamination found. The current diesel fuel tank is unregulated. Tank 1: AST 1,000 gal installed 1987 Tank 2: Lift Station UST 500 gal removed 1995 Tank 3: Lift Station AST 500 gal installed 1996	Petroleum Hydrocarbons, Trichloroethylene	Unknown	MED: This site is adjacent to the I-95 ROW. Due to the presence of an emergency generator fuel storage tank, prior site solvent use, and proximity to the right-of-way, it has been given a MEDIUM risk rating. If subsurface work is conducted in this vicinity, soil and groundwater sampling is recommended.

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 4J: Fire Station #44 8275 Western Way Circle FAC ID: 8521449 Photographs: 19	The Jacksonville Fire Station #44 occupies a brick building on Western Way Circle. City Directory:	This site is currently in a natural attenuation monitoring program for petroleum contamination resulting from a spill in March1988 in the vicinity of the former tank pit, located on the western side of the station. In 2010, 752 tons of impacted soil were removed, treated and backfilled. 2.8 million gallons of impacted groundwater	Petroleum Hydrocarbons	Southeast, 3 ft bls	MEDIUM: This site has current soil and groundwater contamination. However, due to a distance of approximately 750 ft from the ROW, no impacts to construction are anticipated. Should subsurface work be conducted in this vicinity, the risk rating should be re-evaluated.
. Hotographis. To	1977-2000: Fire station #44 Aerial Photograph: 1959-1969: One building located to the southwest of the current structure, no other development in the area. 1977-2017: Site exists in its current configuration (built 1976)	was treated. The most recent well sampling in January 2015 indicate areas groundwater and soil near and within in the Western Way Circle ROW above their respective CTLs. Tank 1: 1,000 gal removed 1988 Tank 2: 1,000 gal removed 1988			Soil and groundwater sampling may be recommended.
Site 5A: Incomm 8935 Prominence Parkway FAC ID: 9813977 Photographs: 20	This site is a multi-story commercial office building located in a large office park approximately 600 ft west of I-95. Aerial Photograph: 1959-1982: This area is wooded and undeveloped 1988: Part of the office park where this building is now located is cleared and under construction. 1997-2017: The site appears in its current configuration.	One diesel AST for emergency generator use is located at this site. The most recent inspection in 2018 noted violations regarding overdue testing on some of the system components. No disposal or contamination history was found in review. Tank 1: 4,500 gal installed 2013	Petroleum hydrocarbons	Unknown	NO: Due to the 600 ft distance from the I-95 ROW and site use, no impacts are anticipated to construction.

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 5B: Shell gas station #1070 8866 Baymeadows Rd FAC ID: 8507574 Photographs: 21	This site is on Baymeadows Rd. west of I-95 and bordered to the west by Prominence Parkway. It has been an active petroleum station since the 1970s and consists of a Daily's convenience store and canopy with 4 fuel dispenser islands. City Directory: 1977-1995: Texaco Service 2000: Shell gas Aerial Photograph: 1959: Undeveloped area. 1969- 1997: The former gas station exists and appears active but is not the current building. 2005: Current station building has been built.	The tank storage area was relocated from the western end of the property to the eastern end in 1987. The facility undergoes compliance inspections by FDEP every two years. In Dec 1988, groundwater petroleum contamination was found at levels above GCTLs in the tank area compliance wells. The initial assessment report in 1990 described the plume to be in vicinity of the north end of the dispenser pumps and the tank pit area, to the northeast of the service station. In 1998 a source removal of about 200 tons of soil was conducted. Another site assessment in 1999 revealed one monitoring well sampled had benzene contamination remaining above GCTL parameters. The site went into a quarterly monitoring status and received a SRCO in 2003. In September 2019 a new discharge was discovered during fuel line upgrades. Elevated OVA results were detected in soil borings surrounding the fuel dispensers and impacted soil was removed from site. Subsequent groundwater monitoring detected GCTL exceedences for benzene and toluene and NADC exceedences for lead and xylenes. A recommendation was made to rescind the site SRCO. Tank 1: 6,000 gal, installed 1968, removed 1987 Tank 2: 10,000 gal, installed 1968, removed 1987 Tank 5: 1,000 gal, lube oil, installed 1968, removed 1987 Tank 6: 550 gal, waste oil, installed 1968, removed 1998 Tank 7: 550 gal, waste oil, installed 1987, removed 1998 Tank 8: 12,000 gal, installed 1987, removed 1998 Tank 9: 10,000 gal, installed 1987, removed 1998 Tank 9: 10,000 gal, installed 1987, removed 1998 Tank 11: 8,000 gal, installed 1987, removed 1998 Tank 12: 1,000 gal, installed 1987, installed 1987, removed 1998 Tank 13: 20,000 gal, installed 1988, in use Tank 14: 12,000 gal, installed 1998, in use	Petroleum Hydrocarbons, lead	Southwest, 2 ft bls	MEDIUM: This site has had previous soil and groundwater contamination. It is located approximately 500 ft west of the I-95 ROW and has been given a MEDIUM risk rating. If subsurface construction is planned within 200 ft of the site, soil and groundwater sampling may be recommended.

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 5C: GATE gas station #132	This site is on Baymeadows Rd east of I-95 and	GATE is being actively remediated for petroleum	Petroleum hydrocarbons	Northwest, 5-6 ft bls	HIGH: This site is approximately 200 ft east of
9144 Baymeadows Rd	consists of an active retail petroleum station, car	contamination. There have been 5 reported spills at this			the I-95 ROW and is currently undergoing active
	wash and convenience store and coffee shop.	location between 1988 and 1999. The former UST area			remediation for a contaminated groundwater
FAC ID: 8506968		is located to the southwest of the canopy. 492 tons of			plume. Depending on proposed construction
Photographs: 22, 23	City Directory:	impacted soil have been removed from this site. An air sparging remediation system has been in place since 2017. Well sampling in 2017 indicates concentrations of benzene and naphthalene remain			within the area, soil and groundwater sampling may be recommended.
	1977-2000: Gate Service station and fast food	above GCTLs in a plume that is located between the			
	1017 2000. Gate Convice Station and last 1004	canopy and the Krystal burger to the west. A dispenser			
		closure was conducted in March 2019 to replace			
	Aerial Photograph:	electrical components at two dispensers. Soil borings			
	1959: Undeveloped area	placed in the area confirmed no elevated petroleum			
	1969-2005: The site appears to be an actively	vapors.			
	operating gas station but is not the current structure.				
	The Krystal Burger on the west portion of the lot has not been built.				
	2017- Site exists in current configuration				
	2017 One exists in ourient configuration	Tank 1: 10,000 gal- installed 1984, removed 2009			
		Tank 2: 10,000 gal- installed 1984, removed 2009			
		Tank 3: 10,000 gal- installed 1984, removed 2009			
		Tank 4: 10,000 gal- installed 1984, removed 2009			
		Tank 5: 25,000 gal, installed 2009			
		Tank 6: 15,000 gal, installed 2009			
		Tank 7: 15,000 gal, installed 2009			

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
station #3011) 9172 Baymeadows Rd FAC ID: 8507087 EPA ID: FLD984215467 Photographs: 24	This site is on the corner of Baymeadows Rd and Western Way. It was previously the location of Shell station #3011 and has stored and dispensed fuel since 1967. All structures were demolished in 2004 and the lot remains empty. There are multiple monitoring wells at this location. City Directory: 1977, 1985: Baymeadows Gulf service station 1995,2000: BP gas station Aerial Photograph: 1959: Undeveloped area. 1969-1997: The site is operating as a gas station and consists of one single story structure and canopy. 2005-2017: Site has been razed, in current status	Shell #3011 was registered as a SQG in 1991 for the generation of benzene waste. The station had an initial petroleum spill discovered in 1984 after detecting free product in compliance wells. No free product has been detected since 2015. A second spill in 1999 was recorded, and funding for the site was discontinued before a source removal or treatment could be conducted. A dewatering system was activated in 2017 and treated approximately 3.5 million gallons of groundwater. 3,400 tons of impacted soil was also removed from site and replaced with clean backfill. The 2017 site assessment describe petroleum analytes in excess of GCTLs in the vicinity of a monitoring well near former pump islands. All other samples tested below GCTL criteria. The groundwater plume has generally been located in the center of the lot extending eastward towards Western Way. Tank 1: 3,000 gal installed 1967, removed 1984 Tank 2: 3,000 gal installed 1967, removed 1984 Tank 3: 3,000 gal installed 1967, removed 1984 Tank 5: 3,000 gal installed 1967, removed 1984 Tank 6: 3,000 gal installed 1967, removed 1984 Tank 7: 10,000 gal- installed 1984, removed 2004 Tank 8: 10,000 gal- installed 1984, removed 2004 Tank 9: 10,000 gal- installed 1984, removed 2004 Tank 10: 10,000 gal- installed 1984, removed 2004 Tank 11: 500 gal used oil- installed unknown, removed	Petroleum hydrocarbons, used oil	Northwest, 5-6 ft bls	MEDIUM: This site is 600 ft east of the I-95 ROW. Due to petroleum contamination and site history it has been given a MEDIUM risk rating. If pond or subsurface work is planned in this area, soil and groundwater sampling may be recommended.

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 5E: Shell-First Coast Energy #1084 FAC ID 8506788 Former Chevron #41978 9117 Baymeadows Rd FAC ID: 8506788 EPA ID: FLD984209056 Photographs: 25, 26	This site is located on Baymeadows Road, east of I- 95 and consists of an active retail petroleum station, car wash and convenience store. Formerly a Chevron retail station since 1967 before being combined with the former Texaco (Site 5F) and redeveloped into a single retail station in 2009. City Directories: 1977: Baymeadows Standard gas station 1985: Vacant 1994-2000: Chevron Aerial Photographs: 1959: Undeveloped & pasture 1969-2005: Retail petroleum gas station (previous construction) 2017: Retail petroleum gas station (current construction)	The site was originally developed by Chevron in 1967. Four USTs were installed in 1967 on the southeastern portion of the parcel, including one 550 gal waste oil UST. The original tanks were removed in 1981 and three 10,000 gal unleaded gasoline USTs were installed in the northeast part of the parcel. An initial release was detected in May 1981, prior to discharge reporting requirements, during the removal of a 4,000 gal gasoline UST. A discharge was reported in 1989 after hydrocarbon odors were detected in monitoring wells on the site. Site assessment reports (2003, 2005) delineated soil and groundwater petroleum contamination extending into the right-of-way of Baymeadows Road. 5,864.87 tons of soil removed between October 2011 and January 2012 during reconstruction. No documented sampling following the 2011/12 source removal. The site was also a registered SQG from 1991 until 1996 with no documented violations. Tank 1: 4,000-gal UST installed 1967, removed 1981 Tank 2: UST installed 1967, removed 1981 Tank 3: UST installed 1967, removed 1981 Tank 5: 10,000-gal waste oil UST installed 1967, removed 2006 Tank 5: 10,000-gal UST installed 1981, removed 2006 Tank 6: 10,000-gal UST installed 1981, removed 2006 Tank 7: 10,000-gal WST installed 1981, removed 2006 Tank 8: 1,000-gal waste oil UST installed 1981, removed 2006 Tank 8: 1,000-gal waste oil UST installed 1981, removed 2006	Petroleum hydrocarbons, used oil	South, 5-8 ft bls	MEDIUM: The site has a long history as a retail petroleum gas station with past known contamination. The site is 250 feet east of the I-95 ROW. The risk of contamination impacts to construction is medium. If subsurface work is proposed in this area, soil and groundwater sampling may be recommended.

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 5F: Shell-First Coast Energy	This site is located on Baymeadows Road, east of I-	The former Texaco retail station had four USTs installed	Petroleum hydrocarbons	Southwest (110 to 152 ft/yr), 5-8	MEDIUM: The site has a long history of a retail
#1071	95 and consists of an active retail petroleum station,	at in 1968 in the southwest portion of the parcel. An		ft bls. Downward gradient	petroleum gas station with past known
9143 Baymeadows Rd	car wash and convenience store. Formerly a Texaco	initial spill reported in April 1988 when hydrocarbons		(recharge).	contamination. The site is adjacent to the east of
	retail station before being combined with former	were evident during the reconstruction of the station.			the I-95 ROW and no current documented
Former Texaco #110-077	Chevron #41978 (Site 5E) and developed into a	Subsequent sampling determined that no source			contamination. If subsurface work is proposed in
	single retail station. As Texaco, the site also	removal or other treatment was needed and the NFA			this area, soil and groundwater sampling may be
FAC ID: 8840822	contained an automotive shop.	request for the site was approved 1/19/1989. There is			recommended.
		no EPA ID number available for the site related to its			
Photographs: 27,28	City Directories:	history as an automotive shop.			
	1977: Texaco				
	1985: Vacant	Four new tanks were installed in 1988 including a			
	1994-2000: Texaco	12,000 gal and two 10,000 gal gasoline USTs, as well			
		as a 10,000 gal diesel UST. These tanks were in use			
	Aerial Photographs:	until the site was reconstructed in 2009 and combined			
	1959: Undeveloped & pasture	with the adjacent parcel, Site 5E.			
	1969-2005: Retail petroleum gas station (previous				
	construction)	Tank: UST installed 1968, removed 1988			
	2017: Retail petroleum gas station (current	Tank: UST installed 1968, removed 1988			
	construction)	Tank: UST installed 1968, removed 1988			
		Tank: UST installed 1968, removed 1988			
		Tank 1: 12,000-gal UST installed 1988, removed 2009			
		Tank 2: 10,000-gal UST installed 1988, removed 2009			
		Tank 3: 10,000-gal UST installed 1988, removed 2009			
		Tank 4: 10,000-gal UST installed 1988, removed 2009			
		Tank 5: 15,000-gal UST installed 2009, moved 2011			
		Tank 6: 15,000-gal UST installed 2009, moved 2011			
		Tank 7: 15,000-gal UST installed 2011 (Tank 5)			
		Tank 8: 15,000-gal UST installed 2011 (Tank 6)			

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 5G: Shell-First Coast Energy #2002 8809 Baymeadows Rd FAC ID: 8507475 Adamec Harley Davidson of Jacksonville EPA ID: FLR000160382 Photographs: 29,30, 31	The site is located on Baymeadows Road, west of I-95 and currently operates as a Harley Davidson motorcycle dealership and service station. The site previously operated as a retail petroleum station, Shell-First Coast Energy #2002, from 1978 to 2003. Adamec Harley Davidson of Jacksonville opened in 2006 and is a SQG. They sell, repair and maintain motorcycles. Wastes include lead-acid batteries, used oils, and solvents. City Directories: 1977-1994: Shell Service 2000: "Not Verified" Aerial Photographs: 1959: Undeveloped 1969-1997: Retail petroleum gas station 2005: Under construction 2017: Motorcycle sales and service facility (current construction)	The site was developed in 1987 when two 550 gal underground storage tanks were installed. Shell-First Coast Energy redeveloped the site in 1978 and installed three 10,000 gal gasoline USTs in the southwestern portion of the site. An initial release was reported in 1998 when an estimated 60 gallons of gasoline were discharged into the soil. A second release was reported in June 2003 after an unknown amount of waste oil was discharged into the soil. A source removal was performed in the waste oil UST pit and 210 tons of contaminated soil were removed. A SRCO was issued in May 2004 for the second release. A third release was reported in October 2003 when additional contamination was discovered during the source removal in the area related to the initial 1998 release. A source removal of this area was performed in 2003, removing 804 tons of contaminated soil. A SRCO issued in February 2013 covered the first and third release. Adamec Harley Davidson has been a registered small quantity generator since 2009 with no documented violations. The facility currently uses a 250-gal AST for used oil disposal/recycling. Tank 1: 10,000-gal UST installed 1978, removed 2003 Tank 2: 10,000-gal UST installed 1978, removed 2003 Tank 3: 10,000-gal UST installed 1978, removed unknown Tank 5: 550-gal UST installed 1967, removed unknown	Petroleum hydrocarbons, used oil, solvents, corrosives	West, 3-5 ft bls	MEDIUM: The site has a long history of a retail petroleum gas station with past known contamination. The site is adjacent to the west of the I-95 ROW and no current documented contamination. If subsurface work is proposed in this area, soil and groundwater sampling may be recommended.
Site 5H: State Farm Insurance Co 8001 Baymeadows Way FAC ID: 8838448 Photographs: 32, 33	The site is located on Baymeadows Way, west of I-95 and operates as an office building with a service court that previously included petroleum refueling for commercial vehicles. Aerial Photographs: 1959: Undeveloped & pond 1969-1975: Undeveloped & pasture 1982-2017: Office building (current construction)	The site was developed as State Farm in 1976 and two 12,000 gal USTs were installed to fuel company automobiles, one containing diesel fuel and one containing unleaded gasoline. An initial release reported 06/1989 from an unknown cause and amount. A source removal of 485 tons of contaminated soil was performed in 1991. The two diesel USTs were removed in February 1991. An NFA was approved for the site 01/1993. At the time of the SRCO, one monitoring well (MW-6) exceeded the threshold for Benzene (2 ug/L). The site currently has two 5,500-gal ASTs for emergency generator use and is in compliance. Tank 1: 12,000-gal UST installed 1976, removed 1991 Tank 2: 12,000-gal UST installed 1976, removed 1991 Tank 3: 5,500-gal AST installed 2007	Petroleum hydrocarbons	Southwest, 4-5 ft bls	LOW: The site has a history of petroleum refueling and a documented discharge. The site is adjacent to the west of the I-95 ROW. However, due to the site closure being issued the risk of impacts to construction are low. If any subsurface work are proposed within the site, soil and groundwater sampling may be recommended.

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 6A: Citibank Universal Card Services 8775 Baypine Rd FAC ID: 9806297 Photographs: Unavailable	The site is located on Baypine Road, west of I-95 and operates as a commercial office building. The 2000 city directory entry lists the address as Universal Card tele comm, which may be an alternate name for Citibank Universal Card Services. City Directories: 2000: Universal Card tele comm Aerial Photographs: 1959: Undeveloped & pond 1969-1988: Undeveloped & pasture 1997-2017: Office building (current construction)	The site contained a 2,000-gal emergency generator AST installed in 12/2003 and removed on 11/2005 with no documented releases. Inspections documented for the site do not include any major out of compliance violations. Tank 1: 2,000-gal AST installed 2003, removed 2005	Petroleum hydrocarbons	Unknown	LOW: The site is located approximately 60 feet west of the I-95 ROW and has no documented contamination.
Site 6B: Florida Coastal School of Law 8787 Baypine Rd Previously AT&T Transtech and Citibank Universal Card Services FAC ID: 9400075 Photographs: 35	The site is located on Baypine Road, west of I-95 and currently operates as an educational facility. The site was previously operated as AT&T Transtech from 1990 to 1998, when it was sold to Citibank (Site 6A). City Directories: 2000: Citicorp Credit Services Aerial Photographs: 1959: Undeveloped & pond 1969-1982: Undeveloped & pasture 1988: Mostly pasture. Northern portion is paved parking lot. 1997-2017: Office building (current construction)	Two 6,000 gal emergency generator fuel tanks were installed in 1990 when the site was AT&T Transtech. An initial release of diesel fuel was reported in 10/1993 from a suspected loose pipe connection. A source removal of 80 tons of contaminated soil was removed and declared clean, however there is no documented sampling. No reported contamination was observed during tank removal in 2011. Tank 1: 6,000-gal UST installed 1990, removed 2011 Tank 2: 6,000-gal UST installed 1990, removed 2011	Petroleum hydrocarbons	Unknown	LOW: The site is adjacent to the west of the I-95 ROW and has a documented discharge and source removal. No documented sampling was performed following the source removal. Depending on proposed work adjacent to the site, soil and groundwater sampling may be recommended.
Site 6C: Oakgrove Plaza 7595 Baymeadows Way Previously Citibank Universal Card Services FAC ID: 9806296 Photographs: 36	This site is located on Baymeadows Way, west of I-95 and currently operates as a commercial office building. Aerial Photographs: 1959: Undeveloped & pond 1969-1982: Undeveloped & pasture, pond is smaller 1988-2017: Office building (current construction)	A 2,500-gal emergency generator AST was installed in 2002 and closed in-place 06/2019. There were no documented releases. The site has received inspection violations for missing Financial Responsibility documentation, missing monthly inspection records, failure to test leak detection annually, failure to maintain piping (corrosion present), missing an anti-siphon valve on piping, missing registration fees, and a non-functional leak gauge on tank. Tank 1: 2,500-gal AST installed 2002, closed in-place 2019	Petroleum hydrocarbons	Unknown	LOW: The site is approximately 500 feet west from the I-95 ROW and has no documented contamination.

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 6D: CCP Baymeadows LLC 8800 W Baymeadows Way CRT Baymeadows LTD 7777 Baymeadows Way West FAC ID: 9400077 Photographs: 37	The site is located on Baymeadows Way, west of I-95 and currently operates as commercial office building with a parking garage. Aerial Photographs: 1959: Undeveloped & pond 1969-1982: Undeveloped 1988: Paved parking lot 1997-2017: Office building (current construction)	Two 6,000 gal emergency generator fuel USTs were installed at the site in 1992 on the south end of the property. An initial release was detected in February 2001 due to a leak in underground piping connecting a UST to an emergency generator. A source removal of 6,000 gallons of groundwater and 27 tons of impacted soil were disposed of. Treatment of the contaminated area commenced in 2003 with the use of an in-situ Biosparge and Soil Vapor Extraction. An additional source removal of 46 tons of contaminated soil was conducted in January 2013. A SRCO was approved for the site in 05/2015. Since the SRCO, the site has documented minor and major inspection violations for documentation deficiencies, testing deficiencies, and operator training deficiencies. As of May 2019, the facility has returned to compliance. Tank 1: 6,000-gal UST installed 1992 Tank 2: 6,000-gal UST installed 1992	Petroleum hydrocarbons	South-southeast, 3-6 ft bls	LOW: The site has a documented petroleum discharge. The site is adjacent to the west of the I-95 ROW. However, due to the site closure being issued the risk of impacts to construction are low. If any subsurface work are proposed within the site, soil and groundwater sampling may be recommended.
Site 6E: Cypress Plaza Properties (Landfill) Cypress Plaza Drive FDEP ID: 95483 COM_69696 COM_333883 (7-acre Parking Lot) COM_359955 (XL Soccer) Photographs: 38	Landfill activities are believed to begun not before 1963 and no later than 1969. Prior to the development of I-95, the landfill extended to the east and included the areas under Sites 6G and 6H. Waste was believed to be as deep as 10 feet. The site is believed to have accepted household, automotive parts and yard waste, including construction/demo debris that may contain asbestos (insulation). Portions of the site are undergoing active waste removal & cleanup. Aerial Photographs: 1959: Undeveloped & pasture 1969: Active grading & exposed dirt. Appears to be active landfill. 1975-1982: Undeveloped 1988-1997: Undeveloped 2005: Undeveloped 2017: Undeveloped on eastern portions of site. Active waste cleanup visible on western portions.	Over the course of three site assessments conducted between 1992 and 2016, soils were tested for organic vapors. No soil contaminants were identified above their cleanup target level. Groundwater was sampled for volatile, semi-volatile, and RCRA metals. Contaminants detected about their respective CTL include lead, arsenic, benzene, and chlorobenzene. A 7-acre parcel within the limits of the Cypress Plaza dump, developed as a parking lot and retention pond in 2015, was granted a conditional SRCO in 2017. Additionally, an approximately 7.87-acre parcel within the Cypress Plaza dump is currently developing and implementing a Waste Relocation Plan (XL Soccer).	Debris, metals, asbestos, pesticides & herbicides, petroleum hydrocarbons	Unknown, 2-5 ft bls	HIGH: The site is a known old landfill with groundwater contaminates. The site is adjacent to the west of the I-95 ROW but is believed to have historically included areas spanning underneath the interstate. Portions of the landfill are undergoing active waste removal but buried waste is believed to still be present in portions of the site. If subsurface work is proposed in vicinity of the site, soil and groundwater sampling would be recommended.
Site 6F: JEA Sub Station No. S525 7551 Salisbury Rd	The site is located to the east of I-95 on Salisbury Rd. Overhead power lines that run east-west across the northern portion of the site have been present since at least 1969 and the substation has been present since at least 1997. Aerial Photographs: 1959: Undeveloped, forested 1969-1988: Undeveloped, forested. Power easement present across northern portion. 1997-2017: Electrical substation present	There is no contamination documentation available for review of this site.	PCBs	Unknown	LOW: The site has no documented contamination concerns and is approximately 600 feet east of I-95 ROW.

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 6G: Florida Cycle Supply Corporation, Electromate, Pure Powersports, Filing Source, Plant Life Farms 7531 Salisbury Road (7529 Salisbury Road) EPA ID: FLD000907006 COM_10694 EPA ID: FLD045981057 Photographs:40, 41	The site is located on Salisbury Road, east of I-95 and currently operates as commercial businesses. Prior to development in 1968, the site was part of a City of Jacksonville landfill (Cypress Plaza). The first building on the property was constructed in 1968, with the main(current) building constructed in 1974. Florida Chrome Industries (FCI) also known as Florida Cycle Supply Company, operated from 1975-1983. The site currently operates as multiple commercial businesses, Pure Powersports and Plant Life Farms. Pure Powersports is a retail store and service shop for motorcycles, off road units, watercraft and golf carts. Plant Life Farms is a plant nursery that operates in the open area behind the commercial buildings on the site. Storage shed(s) present suggest the possibility of stored pesticides and other chemicals. City Directories: 1977: Florida Cycle Supply (7529) 1985: Rocky Cycle Co (7529) & Electromate Corp 1995: Tucker Rocky Distributing (7529) Aerial Photographs: 1959: Undeveloped & pasture 1969: Southern building present (current construction). Grading & exposed dirt present at back (east) end of site. 1975-2017: Industrial buildings present (current construction)	The site has a long history of documented contamination, both onsite and wastewater discharged offsite to the east into the adjacent swamp. Noted contaminates include chromium, copper, and nickel. The site has been a registered large quantity generator from 1986 until 1996 and then a small quantity generator from 1996 until 2019 under FLD 000907006 (Filing Source), and a VSQG in 2019 under FLD 045981057 (Pure Powersports). The site is currently registered for used oil disposal. A sludge pond was previously located on the site that was used to dispose of electroplating sludge. Geosyntec has performed remedial action to close the sludge pond that included demolishing the concrete pump house associated with the pond, disposing of pond water and soil, installing a double liner system, and backfilling with clean soil. After completing these steps, a Remedial Action Construction Completion Report dated March 25, 2019 was submitted to FDEP. The report recommended a Conditional Site Rehabilitation Completion Order and proposed remedial groundwater monitoring. FDEP approved the groundwater monitoring proposal in April 2019. Two quarterly Post Remediation Groundwater Monitoring Reports have been completed in 2019. The most recent report, dated November 18, 2019, sampled for VOCs and RCRA metals. The sampling did not find any constituents of concern over their respective GCTLs. The site also has an unregistered AST near the loading docks along Salisbury road. The tank is an unknown size and part of an emergency generator.	Heavy metals, petroleum hydrocarbons, solid waste debris, chlorinated solvents, pesticides	East, 3-7 ft bls	HIGH: The site, approximately 60 feet east of the I-95 ROW, has a history of onsite and offsite contamination. A Conditional SRCO requested but not approved as of this report date. Due to the east flow of surface and groundwater, impacts to construction along I-95 are not likely. However, if any work is proposed east of I-95 ROW adjacent to or on this site, soil and groundwater sampling would be recommended.
Site 6H: Allstate Electrical Contractors 7447 Salisbury Rd FAC ID 8839447 Photographs: 42, 43	The site is located on Salisbury Road, east of I-95 and currently operates as an electrical contractor facility. Prior to development, the site was part of a City of Jacksonville landfill (Cypress Plaza). City Directories: 1977: Commercial Electric Company, Inc. 1985: Regency Electric Co 1995-2000: Allstate Electrical Contractors Aerial Photographs: 1959: Undeveloped & pasture 1969: Industrial building present (current construction). Grading & exposed dirt present at back (east) end of site. 1975-2017: Industrial building present (current construction)	The site contained two USTs, one 10,000 gal unleaded gasoline UST installed in 01/1988 and abandoned inplace in 10/2009, and a 4,000 gal heating oil UST installed at an unknown date and removed in 1991. The tanks were located in the western portion of the parcel, near the southern boundary. An initial release was reported in 12/1998 with an unknown cause. A "Cleanup Not Required" was issued on May 29, 2001 and a SRCO was issued on January 24, 2017. Tank 1: 10,000-gal UST installed 1988, abandoned 2009 Tank 2: 4,000-gal UST installed unknown, removed 1991	Petroleum hydrocarbons	East	MEDIUM: The site has a documented petroleum discharge and an abandoned UST on site. The site has been issued closures for reported discharges and known contamination. The site is approximately 60 feet east of the I-95 ROW. Due to the history of the site and risks of encountering buried storage tanks, the risk of impacts to construction is medium. If any subsurface work is proposed within the site, soil and groundwater sampling may be recommended.

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 6l: Salisbury Road Old Dump 7321 Salisbury Rd (See also: Site 6E Cypress Plaza Properties) FDEP ID 32125 Photographs: 44	Landfill operations began between 1964 and 1968 by City of Jacksonville and Florida Waste Control. Some documents state the landfill operated until 1974. The landfill is believed to have received residential and commercial wastes. Some documents consider this landfill a part of the Cypress Plaza Properties (Site 6E) landfill and were potentially connected prior to the construction of I-95. The site now consists of a mixture of undeveloped and developed lands, including a portion used as a dog park. Aerial Photographs: 1959: Some grading & exposed dirt visible, possible landfill activities 1969: Active grading & exposed dirt at back (east) of site. Appears to be active landfill. 1975: Active grading & exposed dirt, possible landfill activities 1982-1997: Undeveloped & pasture 2005: Northern building present & southern lot is cleared. Dog park is present. 2017: Buildings and dog park present (current construction)	The site currently undergoes semi-annual water quality monitoring and reporting since at least 2006, with the most recent dated September 4, 2019. The site is currently undergoing groundwater monitoring under FDEP Permit # 69696-009-SO. Documented elevated levels of metals and VOCs present in the groundwater, including arsenic, iron, and benzene. Due to the easterly groundwater flow direction, the monitoring focuses on the northern and eastern boundaries of the site, east of the existing commercial buildings.	Heavy metals, petroleum hydrocarbons, solid waste debris, chlorinated solvents	East, 1-8 ft bis	HIGH: The site, east of I-95, is an old landfill with known groundwater contaminates. The extent of buried trash within the site is not well documented and may have extended underneath the I-95 ROW. Groundwater flows east, away from the interstate. If subsurface work is proposed in vicinity of the site, soil and groundwater sampling would be recommended.
Site 7A: JP Morgan Chase, Anacomp, Inc. 7301 Baymeadows Way FAC ID 9803591 EPA ID: FLR000004978 Photographs: 45	The site is located on Baymeadows Way, west of I-95 and currently operates as an office building. Aerial Photographs: 1959-1982: Undeveloped & pasture 19988-2017: Office building present (current construction)	The site has had 3 different ASTs (one active) containing diesel fuel for an emergency generator on the south side of the office building with no documented releases. The office building was previously occupied by Anacomp Inc., a computer services and document management company, was a registered small quantity generator from 1995 until 2000 (silver) with no documented violations. Tank 1: 1,000-gal AST, installed unknown, removed unknown Tank 2: 3,000-gal AST, installed 2001, removed 2014 Tank 3: 2,500-gal AST, installed 2014	Petroleum hydrocarbons, silver	unknown	LOW: The site is adjacent to the west of the I-95 ROW and has no documented contamination.
Site 7B: HGL Properties LP LTD 7178 Baymeadows Way (7140 Baymeadows Way) FAC ID 9811340 Photographs: 46	The site is located on Baymeadows Way, west of I-95 and currently operates as a Military Entrance Processing Center. Aerial Photographs: 1959-1988: Undeveloped & pasture 1997: Undeveloped 2005: Undeveloped cleared lot 2017: Building present (current construction)	The site does not have a history of documented petroleum storage tanks. However, an elevated level of benzene in the groundwater was reported in 1998 at one well location in the norther portion of the site. Further assessment performed in 2009 indicated benzene levels in the groundwater as high as 3.7 μg/l. Following the assessments in 2009 a Discharge Report Form was filed on March 14, 2009. The point source of the elevated benzene was determined to be from the site (unknown origin) and a source excavation was performed on April 21, 2009. During the excavation, Oxygen Release Compound by Regenesis was spread in the excavated area. Additional groundwater sampling performed since the source removal has shown a persistent isolated plume of benzene above GCTLs, as high as 6.6 ug/L during 2017 sampling, in the north-central part of the site.	Petroleum hydrocarbons	West, southwest, 3-9 ft bls	LOW: The site, approximately 700 feet west of the I-95 ROW, has documented groundwater contamination but no record of petroleum tanks on site. Due to the distance from I-95 and limited contamination, impacts to construction are not likely. If subsurface work is proposed within or adjacent to the site, soil and groundwater sampling would be recommended.

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 7C: Building H 8200 Nations Way FAC ID 9809652 Photographs: 47	The site is located on Nations Way, west of I-95 and currently operates as a mixed commercial space. Aerial Photographs: 1959-1997: Undeveloped 2005-2017: Building present (current construction)	The site has one 1,200 gal diesel fuel AST installed in 2006, registered for use with an emergency generator. There are no documented releases. The site has received inspection violations for missing Financial Responsibility documentation, missing monthly inspection records, and failure to test leak detection annually. Tank 1: 1,200-gal AST, installed 2006	Petroleum hydrocarbons	unknown	LOW: The site is approximately 600 feet west from the I-95 ROW and has no documented contamination. The tank is located just outside the area of interest. Potential contamination form this site is not expected to impact construction.
Site 7D: JP Morgan Chase, Homeside Lending 7255 Baymeadows Way FAC ID 9801821 Photographs: 48	The site is located on Baymeadows Way, west of I-95 and currently operates as an office building. Aerial Photographs: 1959-1997: Undeveloped 2005-2017: Office building present (current construction)	The site has one 8,000 gal diesel fuel AST installed in 1999, registered for use with an emergency generator. There are documented releases. The site has received inspection violations for missing Financial Responsibility documentation and failure to test leak detection annually. Tank 1: 8,000-gal AST, installed 1999	Petroleum hydrocarbons	unknown	LOW: The site is adjacent to the west of the I-95 ROW and has no documented contamination. The tank is located approximately 500 ft from the right-of-way. Potential contamination form this site is not expected to impact construction.
Site 7E: Mike Shad Chrysler Jeep 7155 Bonneval Rd FAC ID 9700734 FLR000073403 Photographs: 49	The site is located off of Bonneval Road, west of I-95 and currently operates as a multi-family residential complex. The site used to operate as a car dealership from 1998 to at least 2004. Aerial Photographs: 1959-1988: Undeveloped 1997: Car dealership present, appears to be under construction. 2005: Cleared & under construction 2017: Multifamily residential complex (current construction)	The site formerly had two registered ASTs during operations as a car dealership and service center with no documented releases. The car dealership was also a registered conditional exempt small quantity generator in 2001 with no documented violations. Tank 1: 1,000-gal AST, installed 1998, removed unknown Tank 2: 1,000-gal AST, installed 1998, removed unknown	Petroleum hydrocarbons	unknown	LOW: The site is adjacent to the west of the I-95 ROW and has no documented contamination.
Site 7F: Jacksonville Marriott 4670 Salisbury Rd FAC ID 9814691 Photographs: 50	The site is located on Salisbury Road, east of I-95 and currently operates as a hotel. Aerial Photographs: 1959-1982: Undeveloped 19988-2017: Hotel present (current construction)	The site had a 1,000 gal diesel fuel AST for an emergency generator that was not registered until it was closed in-place in 2015. The tank was replaced by a 1,250 gal diesel fuel AST. There are no documented releases. Violations in a May 2017 inspection included missing documentation and missing insurance/financial responsibility. A violation during a March 2019 inspection was given for failure to test the overfill protection. Tank 1: 1,000-gal AST, installed unknown, closed inplace 2015 Tank 2: 1,250-gal AST, installed 2015	Petroleum hydrocarbons	unknown	LOW: The site is adjacent to the east of the I-95 ROW and has no documented contamination. The tank is located approximately 200 ft from the right-of-way. Potential contamination form this site is not expected to impact construction.
Site 7G: Courtyard by Marriott Butler Blvd 4670 Lenoir Ave FAC ID 9815942	The site is located on Lenoir Ave, west of I-95 and north of J Turner Butler Blvd and currently operates as a hotel. Aerial Photographs: 1959-1988: Low density residential 1997-2017: Hotel present (current construction)	The site has a 1,000 gal diesel fuel AST for an emergency generator. The tank was installed in 1995 but was not registered until 2017. No documented contamination. Violations during an October 2017 inspection included missing registration, unpaid fees, and missing insurance/financial responsibility. Tank 1: 1,000-gal AST, installed 1995	Petroleum hydrocarbons	unknown	LOW: The site is adjacent to the west of the I-95 ROW and has no documented contamination. The tank is located just outside the area of interest. Potential contamination form this site is not expected to impact construction.

	Site Description and History	Documented Contamination/ Database Review Results	Potential Areas of Contamination Concern	Groundwater Flow Direction/Depth	FDOT Ranking System Results
Site 7H: Paragon at Southpoint 4500 Salisbury Rd FAC ID 9046290 Photographs: 51	The site is located on Salisbury Road, east of I-95 and north of J Turner Butler Boulevard and currently operates as commercial office space. Aerial Photographs: 1959-1982: Pasture 1988-2017: Hotel present (current construction)	The site has a 500-gal AST for an emergency generator. During the removal of the original 500-gal UST in 1998, groundwater contamination was discovered around the tank. A SRCO was issued for the site in August 2001 after sampling performed in 1999 did not detect VOAs, PAHs or TPHs. There are no documented inspections for the site. Tank 1: 500-gal UST, installed 1986, removed 1999 Tank 2: 500-gal AST, installed 1999	Petroleum hydrocarbons	2-4 ft bls	LOW: The site, adjacent to the east of the I-95 ROW, has a documented discharge and subsequent closure. However, the tanks were/are located just outside the area of interest. Potential contamination form this site is not expected to impact construction. However, if subsurface work is proposed at the site, soil and groundwater sampling may be recommended due to the history of contamination.
Site 7H: Bellsouth Tel Inc #3C561 4500 Salisbury Rd FAC ID 9103235 Photographs: 52	This is the same building as Paragon at Southpoint (Site 7H).	The site has a 2,000-gal AST for an emergency generator. During the removal of the original 2,000 gal UST and associated piping in 1998, a discharge around the piping was discovered. A source removal of 7 cubic yards of soil was performed. The site was issued a SRCO for the discharge in 2002. The site has a documented violation from a January 2018 inspection for failure to provide record of annual testing of a state approved overfill protection device. Tank 1: 2000-gal UST, installed 1990, removed 1998 Tank 2: 2000-gal AST, installed 1998	Petroleum hydrocarbons	2-3 ft bls	LOW: The site, adjacent to the east of the I-95 ROW, has a documented discharge and subsequent closure. However, the tanks were/are located just outside the area of interest. Potential contamination form this site is not expected to impact construction. However, if subsurface work is proposed at the site, soil and groundwater sampling may be recommended due to the history of contamination.





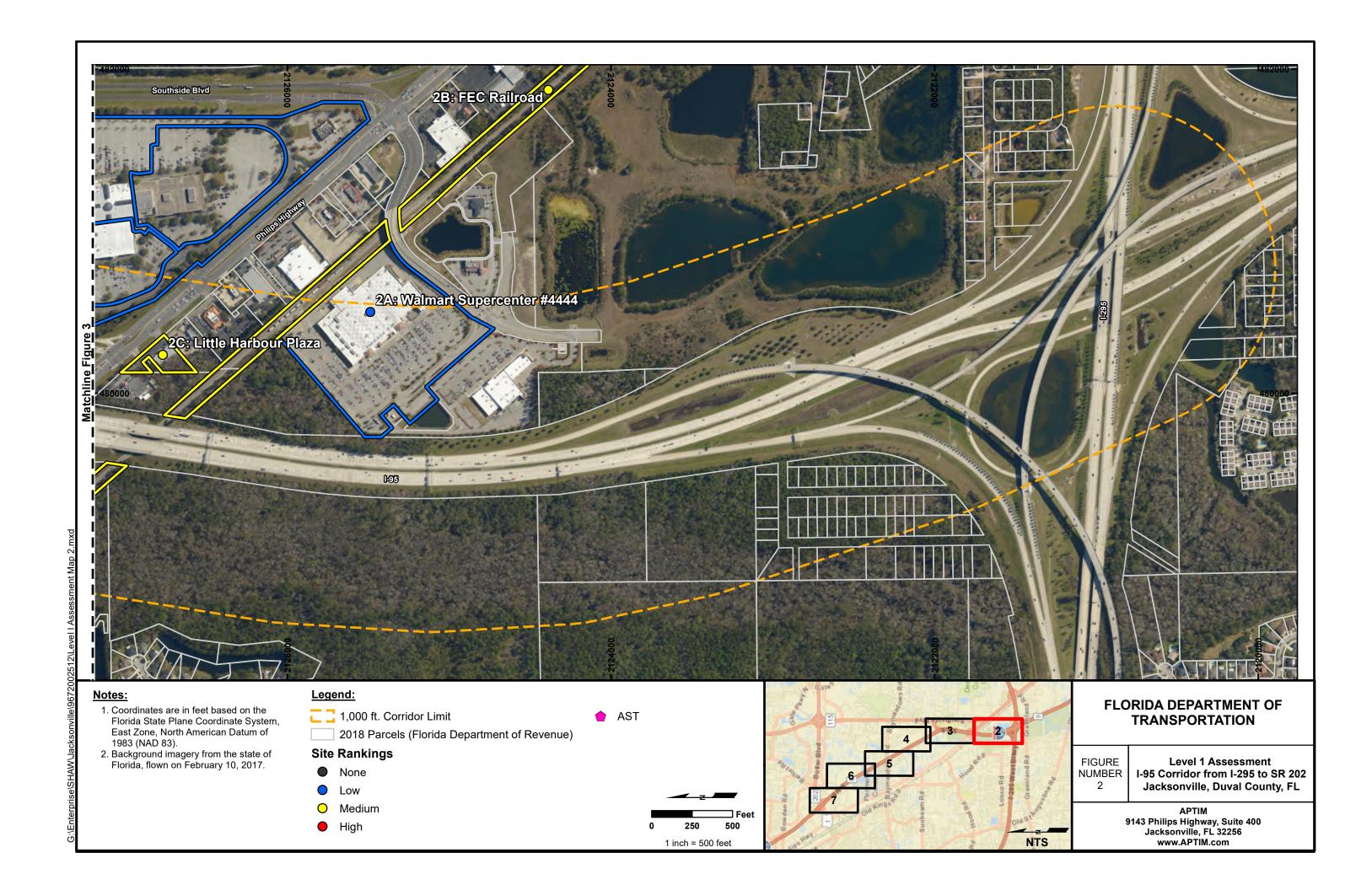
1 inch = 4,000 feet

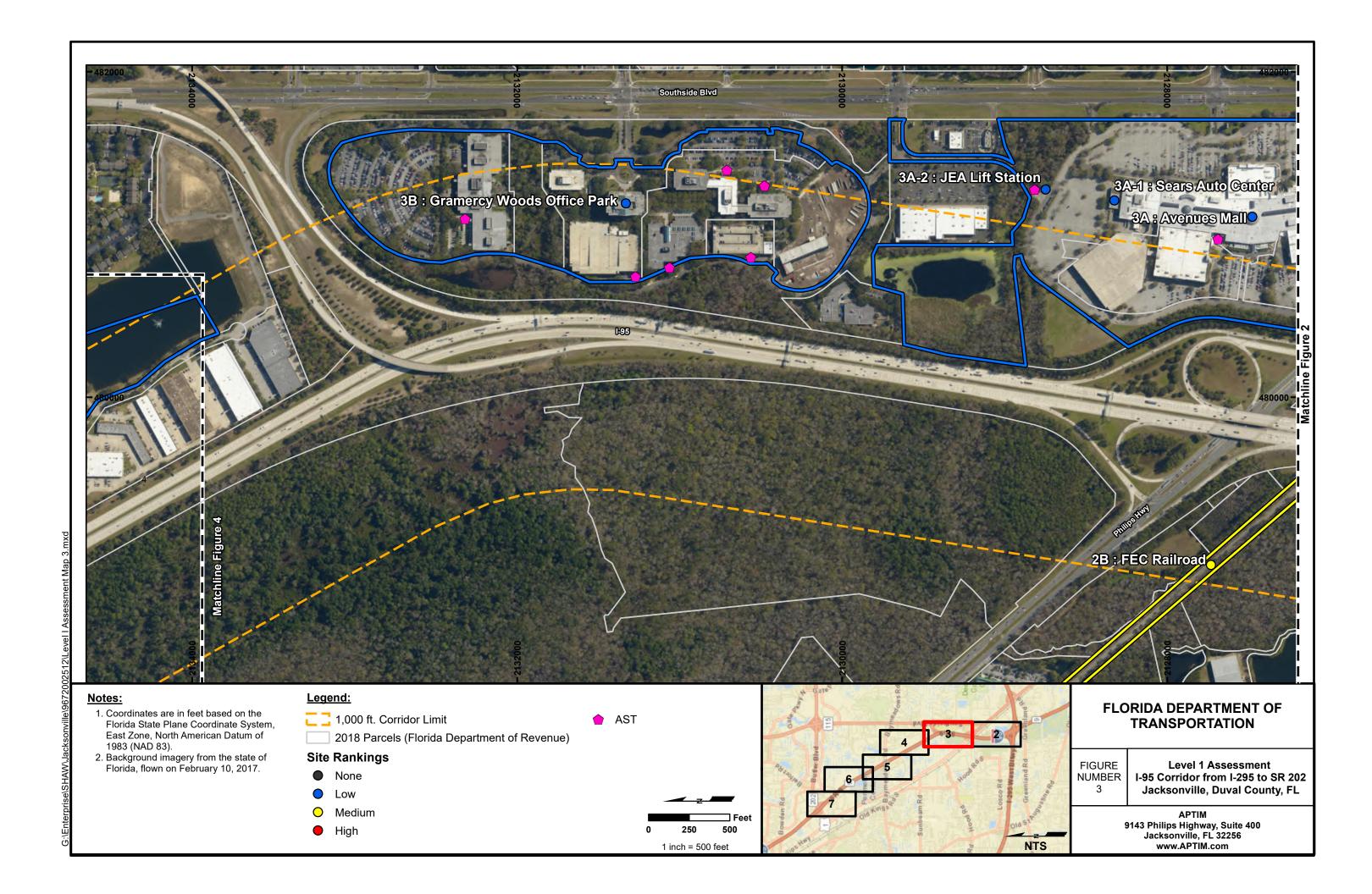
FIGURE NUMBER

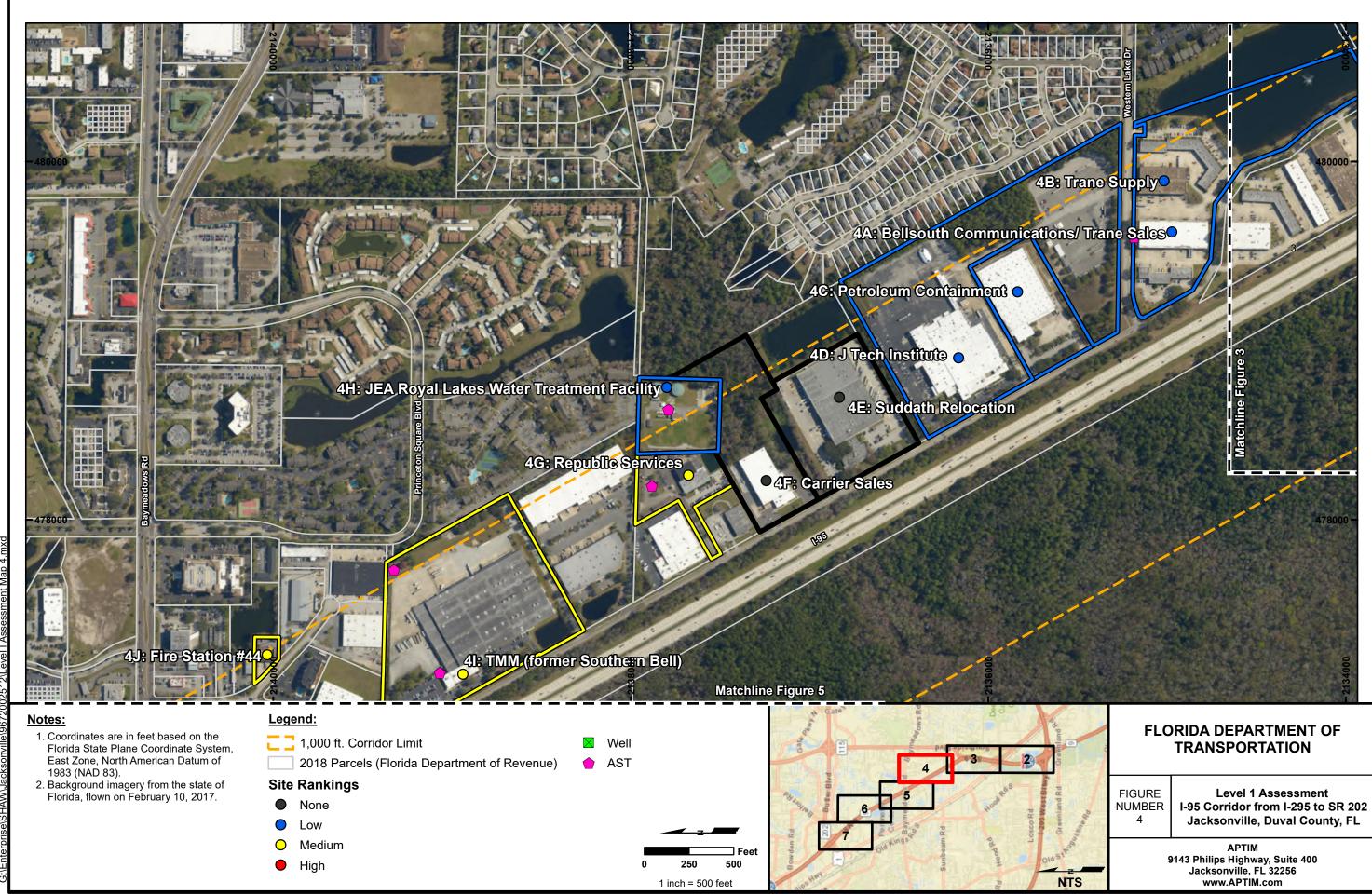
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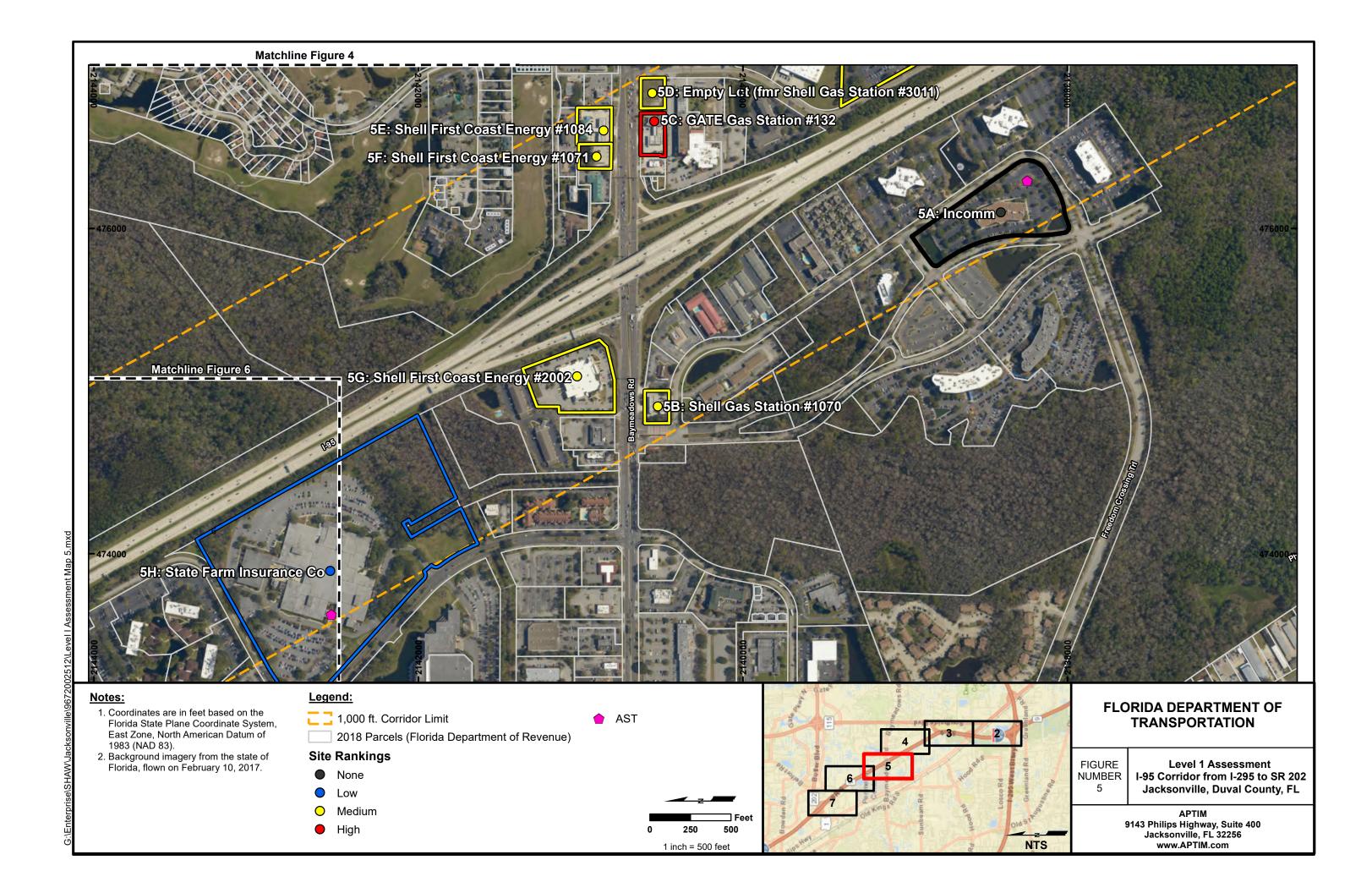
Level 1 Assessment I-95 Corridor from I-295 to SR 202 Jacksonville, Duval County, FL

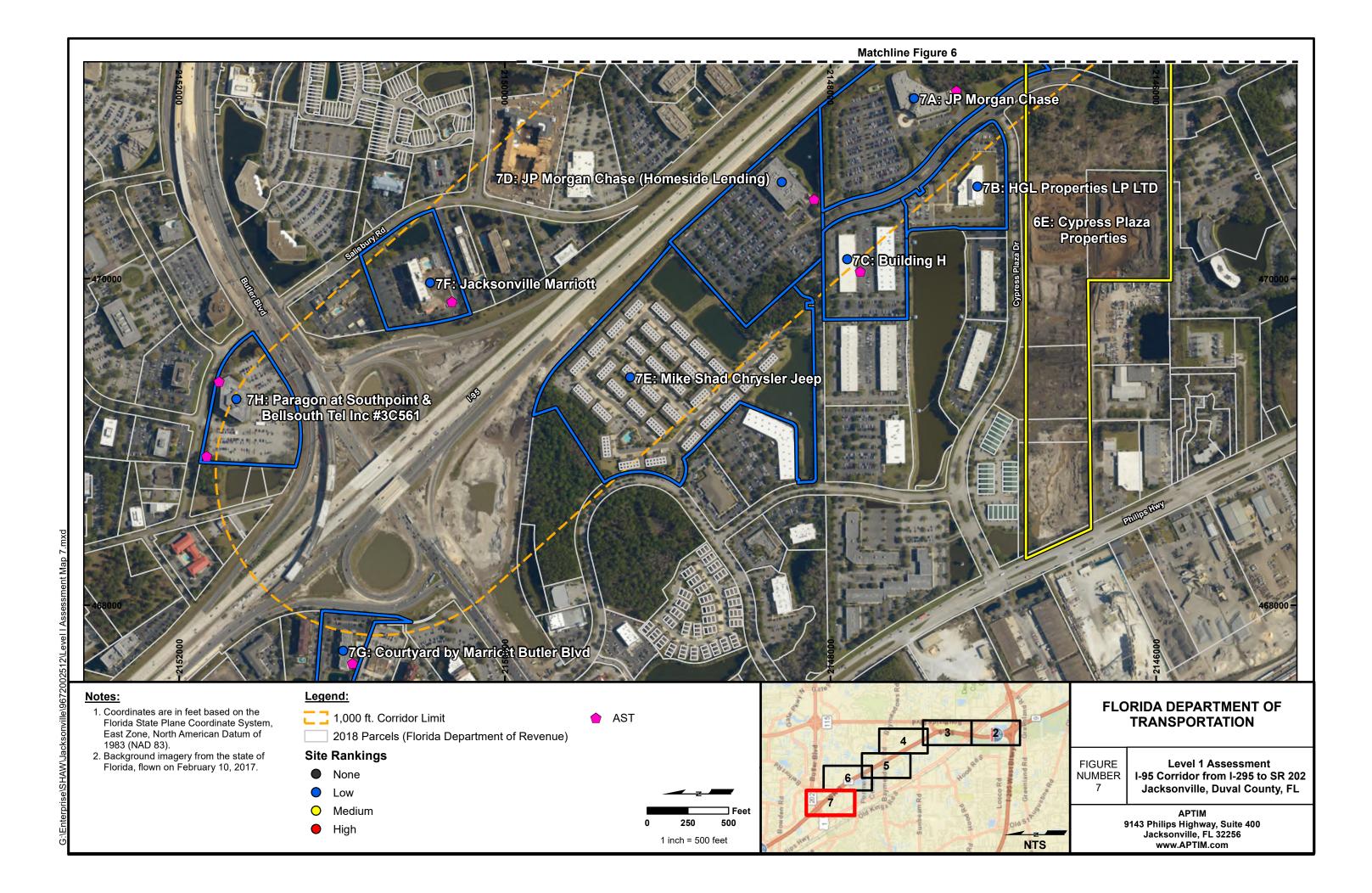
APTIM 9143 Philips Highway, Suite 400 Jacksonville, FL 32256 www.APTIM.com











Appendix A Photo Log





Project No. 9672002512 Photo No.: #1

View: NW Date: 6/27/2019

Description: Walmart Supercenter - Site 2A

Project No. 9672002512 Photo No.: #2
View: W Date: 6/27/201

View: W Date: 6/27/2019

Description: : Containment area for batteries and

other materials, Walmart Supercenter – Site 2A





Project No. 9672002512 Photo No.: #3

View: SE Date: 6/27/2019

Description: : Little Harbour Plaza - Site 2B

Project No. 9672002512 Photo No.: #4

View: E Date: 6/27/2019

Description: : Monitoring wells in front of Little

Harbour Plaza-Site 2B





Project No. 9672002512 Photo No.: #5

View: E Date: 6/27/2019

Description: AST and HVAC equipment behind

Avenues Mall– Site 3A

Project No. 9672002512 Photo No.: #6
View: N Date: 6/27/2019

Description: : Sears Auto Center, Avenues Mall-

Site 3A





Project No. 9672002512 Photo No.: **#7**View: E Date: 6/27/2019

Description: : Diesel generator, Gramercy

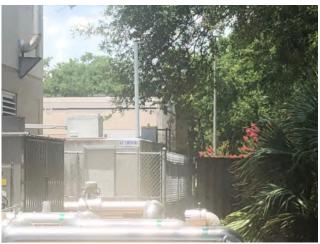
Woods Office Park - Site 3B

Project No. 9672002512 Photo No.: #8

View: S Date: 6/27/2019

Description: : Cluster of diesel generators, Gramercy Woods Office Park–Site 3B





Project No. 9672002512 Photo No.: #9

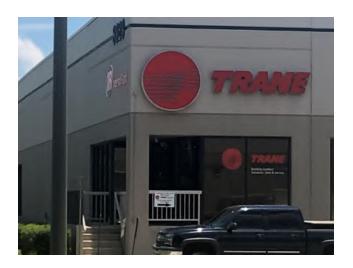
View: SE Date: 6/27/2019

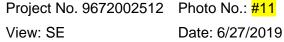
Description: Monitoring well and treatment area behind Gramercy Woods Office Park—Site 3B

Project No. 9672002512 Photo No.: #10

View: W Date: 6/27/2019

Description: Diesel generator, Bellsouth Communications/Trane Sales- Site 4A





Description: Trane Supply-Site 4B



Project No. 9672002512 Photo No.: #12
View: NE Date: 6/27/2019

Description: : Petroleum Containment- Site 4C





Project No. 9672002512 Photo No.: #13 Date: 6/27/2019 View: SE

Description: : Three diesel ASTS located behind

J Tech building- Site 4D

Project No. 9672002512 Photo No.: #14 View: NE Date: 6/27/2019 Description: : Suddath Relocation truck bays-

Site 4E





Project No. 9672002512 Photo No.: #15 View: SE Date: 6/27/2019

Description: : Carrier Sales-Site 4F

Project No. 9672002512 Photo No.: #16 View: E Date: 6/27/2019

Description: : Fueling area north of the Republic

Services building- Site 4F





Project No. 9672002512 Photo No.: #17 Date: 6/27/2019 View: E Description: : JEA Royal Lakes WTF- Site 4G

Project No. 9672002512 Photo No.: #18 View: E Date: 6/27/2019



Project No. 9672002512 Photo No.: #19 View: NE Date: 6/27/2019

Description: : Fire Station #44- Site 4I

Project No. 9672002512 Photo No.: #20 View: S Date: 6/27/2019

Description: : AST outside Incomm building- Site

5A





Project No. 9672002512 Photo No.: #21
View: W Date: 6/27/2019
Description: : Shell gas station— Site 5B

Project No. 9672002512 Photo No.: #22

View: NE Date: 6/27/2019

Description: : Gate gas station—Site 5C





Project No. 9672002512 Photo No.: #23
View: W Date: 6/27/2019

Description: : Monitoring wells and concrete cutouts over treatment system lines, Gate gas

station-Site 5C

Project No. 9672002512 Photo No.: #24

View: E Date: 6/27/2019

Description: : Empty lot (former Shell station)-

Site 5D





Project No. 9672002512 Photo No.: #25
View: NW Date: 7/18/2019

Description: Shell-First Coast Energy #1084 -

Site 5É

Project No. 9672002512 Photo No.: #26
View: SW Date: 7/18/2019
Description: : Shell-First Coast Energy #1084 –

Site 5E





Project No. 9672002512 Photo No.: **#27** View: W Date: 7/18/2019

Description: : Shell-First Coast Energy #1071 -

Site 5F

Project No. 9672002512 Photo No.: #28
View: W Date: 7/18/2019

Description: : Shell-First Coast Energy #1071 –

Site 5F





Project No. 9672002512 Photo No.: #29

View: N Date: 7/18/2019

Description: Shell-First Coast Energy #2002 -

Site 5Ġ

Project No. 9672002512 Photo No.: #30 View: E Date: 7/18/2019

Description: : Shell-First Coast Energy #2002 -

Site 5Ġ





Project No. 9672002512 Photo No.: #31

View: NW Date: 7/18/2019

Description: : Shell-First Coast Energy #2002 – Site 5G. Empty degreaser product drums.

Project No. 9672002512 Photo No.: #32
View: E Date: 7/18/2019

Description: : State Farm Insurance Co- Site 5H



-No Photo-

Project No. 9672002512 Photo No.: #33

View: SE Date: 7/18/2019

Description: State Farm Insurance Co- Site 5H

Project No. 9672002512 Photo No.: #34

View: N/A Date: 7/18/2019

Description: : Citibank Universal Card Services

Site 6A





Project No. 9672002512 Photo No.: #35

View: NW Date: 7/18/2019

Description: : Florida Coastal School of Law -

Site 6B

Project No. 9672002512 Photo No.: #36
View: S Date: 7/18/2019

Description: : Oakgrove Plaza - Site 6C





Project No. 9672002512 Photo No.: #37 View: E Date: 7/18/2019

Description: CCP Baymeadows LLC - Site 6D

Project No. 9672002512 Photo No.: #38 View: W Date: 7/18/2019 Description: : Cypress Plaza Properties - Site





Project No. 9672002512 Photo No.: #39 View: E Date: 7/18/2019

Description: : JEA Sub Station No. S525 - Site

6F

Project No. 9672002512 Photo No.: #40 View: E Date: 7/18/2019

Description: : Florida Cycle Supply Corporation -

Site 6Ġ





Project No. 9672002512 Photo No.: #41
View: E Date: 7/18/2019

Description: Florida Cycle Supply Corporation-

Site 6Ġ

Project No. 9672002512 Photo No.: #42

View: N Date: 7/18/2019

Description: : Allstate Electrical Contractors –

Site 6H





Project No. 9672002512 Photo No.: #43

View: N Date: 7/18/2019

Description: : Allstate Electrical Contractors – Site 6H. Monitoring wells located at back of property are believed to be associated with groundwater monitoring for the adjacent solid waste sites.

Project No. 9672002512 Photo No.: #44

View: NE Date: 7/18/2019

Description: : Salisbury Road Old Dump - Site 6I





Project No. 9672002512 Photo No.: #45
View: E Date: 7/18/2019

Description: JP Morgan Chase - Site 7A

Project No. 9672002512 Photo No.: #46
View: S Date: 7/18/2019

Description: : HGL Properties - Site 7B





Project No. 9672002512 Photo No.: #47 View: S Date: 7/18/2019

Description: : Building H - Site 7C

Project No. 9672002512 Photo No.: #48

View: SE Date: 7/18/2019

Description: : JP Morgan Chase (Homeside

Lending) – Site 7D





Project No. 9672002512 Photo No.: #49
View: E Date: 7/18/2019

Description: Mike Shad Chrysler Jeep - Site 7E

Project No. 9672002512 Photo No.: #50
View: E Date: 7/18/2019

Description: : Jacksonville Marriott - Site 7F





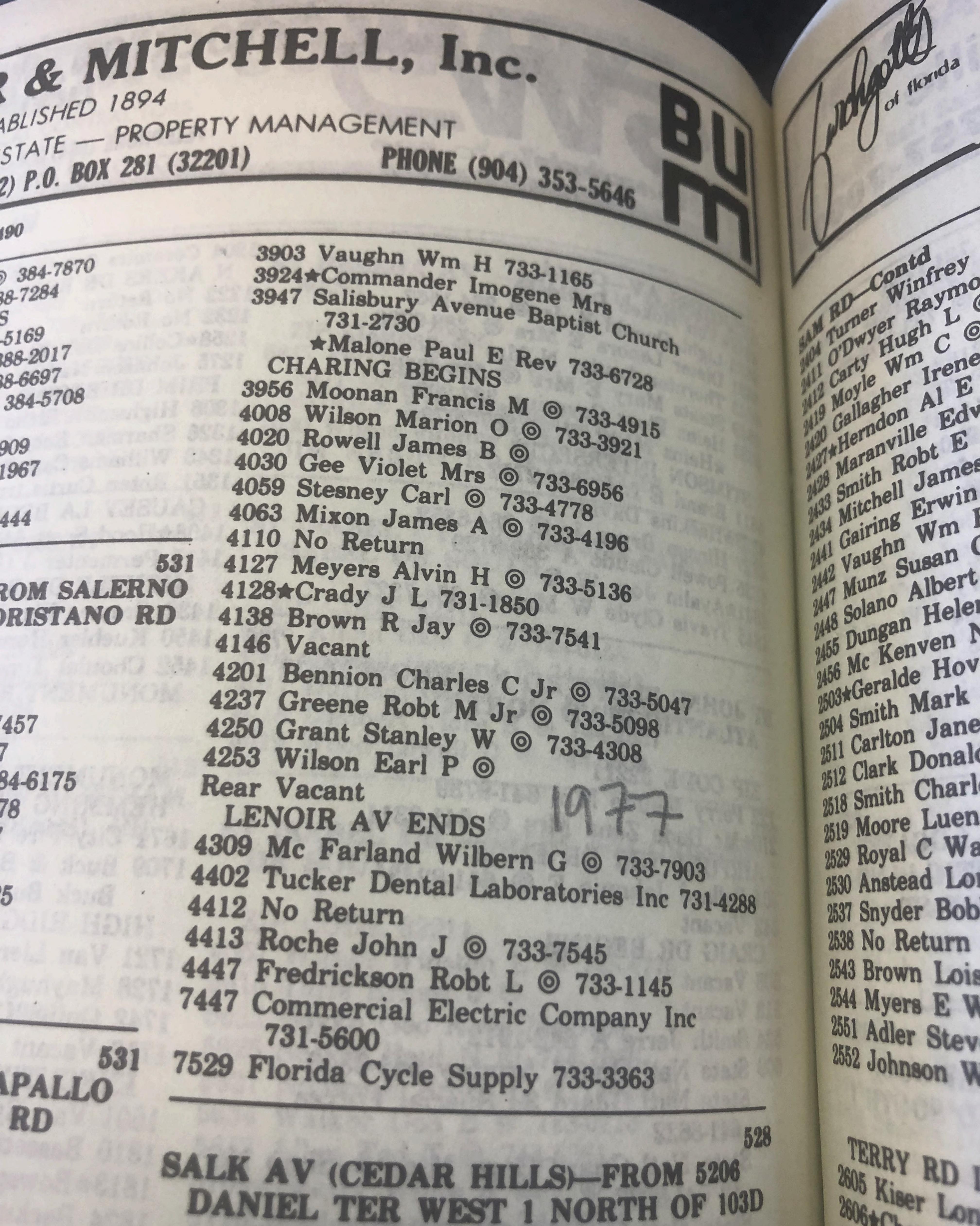
Project No. 9672002512 Photo No.: #51
View: N Date: 7/18/2019

Description: : Paragon at Southpoint – Site 7H

Project No. 9672002512 Photo No.: #52
View: NW Date: 7/18/2019

Description: : Bellsouth Tel Inc #3C561 -Site 7H

Appendix B
City Directories



Contrey Turner Winire.
Will Carty Hugh
Moyle III Wallagher Iron Way Herndon Al E

2503 * Geralde H 2504 Smith Mark

2512 Clark Donale 2518 Smith Charl

2519 Moore Luen 2529 Royal C Wa

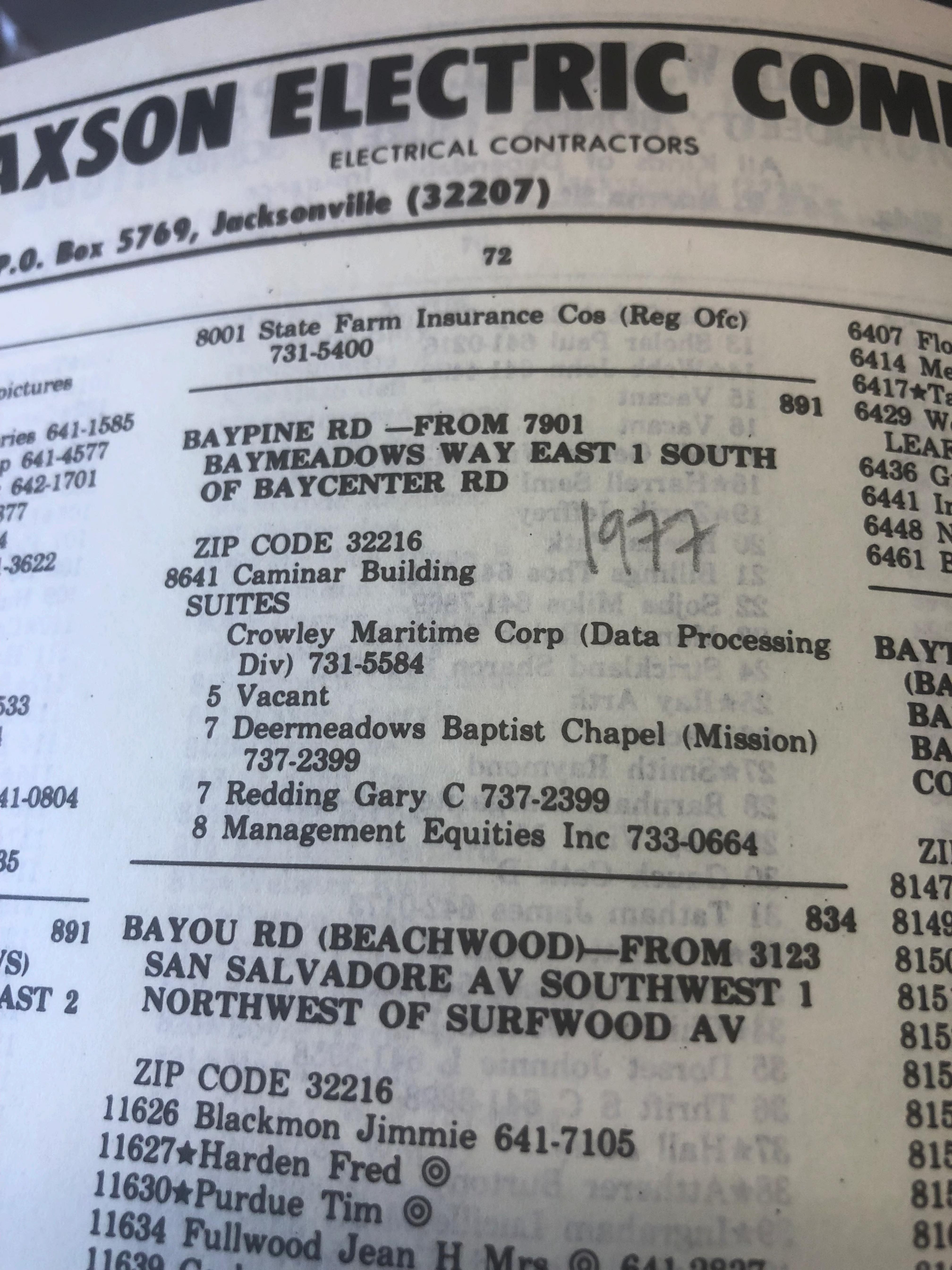
2530 Anstead Los 2537 Snyder Bob

2538 No Return

2543 Brown Lois 2544 Myers E V

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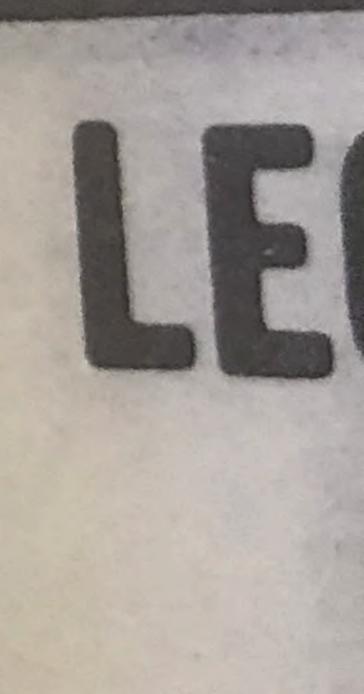
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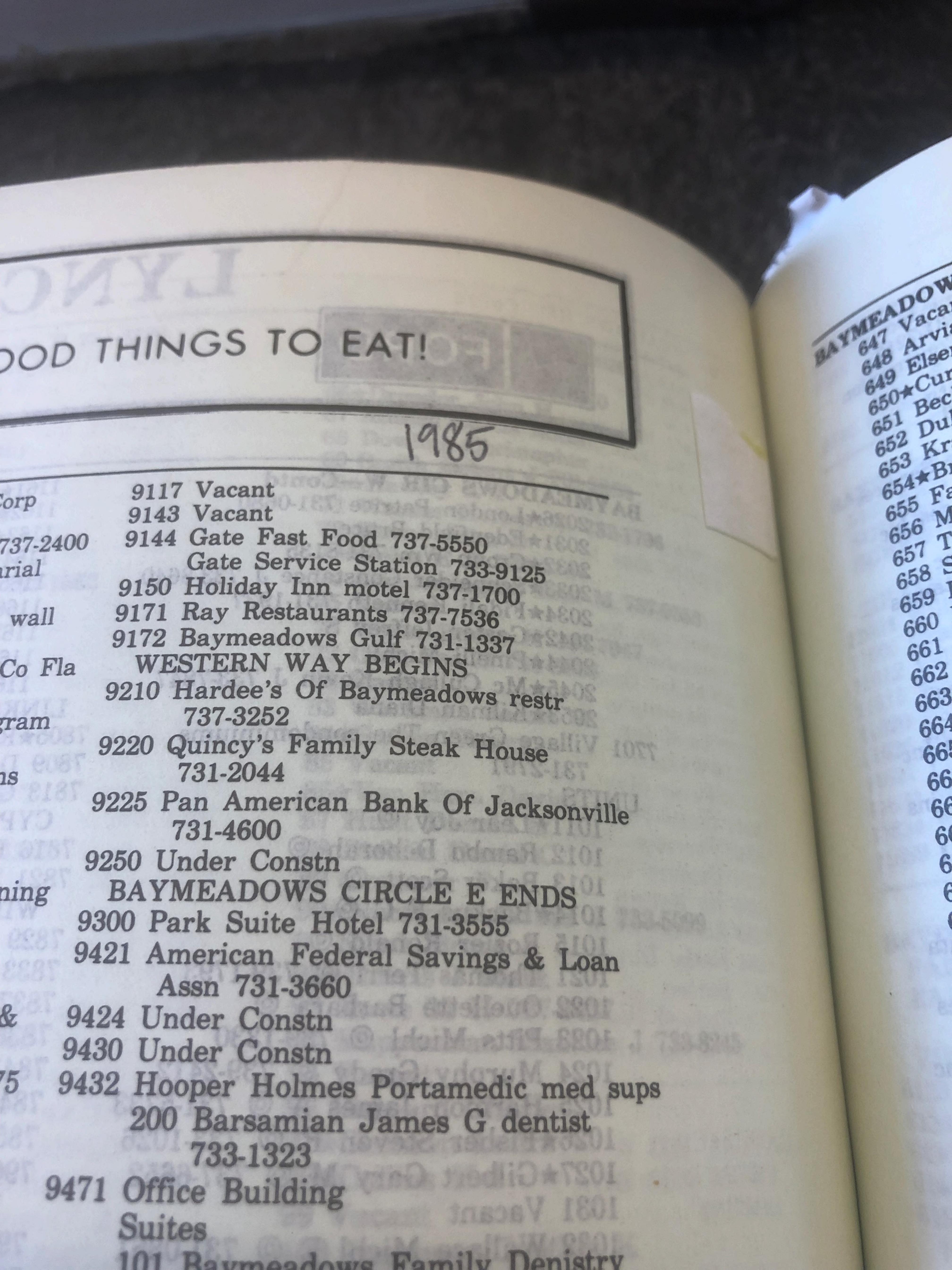
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6 tte F 733-0911 648*Arvia Margt 649 Accurso Jo Ann 737-4772 650 **Coates Dan M 651 Beck Paul C 652*Bradshaw Els 653 Lorgerg Carleda 654 Maianti Luis 655 Carlson Albert D 737-5166 656 Mongello Karen 657 Tabak Martin 733-2879 658 Shenkman Murray 733-6662 659*Kersten Fred 660★Boling James 661*Katz Libby 662 Grace Robt W 737-4598 663*Guffin Geo III 664 Brust Estelle 733-1647 665 Land Connie S 723-7721 666 Loftfield R E 667 Doyle Helen D Mrs 737.8448 668#Whipple Jerry 669 Pollock Helen 737.7539 670 Burkhart W 671 Matsuo Keisuke 737-3489 672 Fowler Lawrence M-731-2748 673*Collum Derek 674 Vacant 675 No Return 676*Mitchem Danny 677 Dorbu Victor 678*Hague Patk 679 Pruett C Dave 731-8129 680 ★Fox Gary 681*Kensky Bruce 682*Slade Tom III 683 Baker Thelma 731-8227 684#Slagle Lowen 685 ★ Fife Michl A 686*Lybrand Eliz 688*Fauth Scott 689*Nipper Marvin G 690*Helow Mark J 691 *Yazbrough Steve 692 Pitzgerald Ann M Mrs 693 & Savilonis Willia Jr 731 694 Schulman Jack 731-724 695*Alien Larry 696#Reid David 697*Pereira Carlos 696 Horowitz Seymour

ALEX I

CHALLEUX DR S WEST 2 SOUTH Mc Laughlin & Wimberly General Contrs 389-6651 3634 Walker Pat Mrs © HERMAN ST BEGINS 3641 Polk Nina M Mrs ceramics © 389-7935 ZIP CODE 32211
3302 No Return
3312 Smith Alvin J

3322 Gordon Clary O

743-1530
3322 Bell Charles F Jr

744-2065
3342 Smallwood
DIANE DE RECINS ZIP CODE 32225
11008 Wiggins Wesley W © 641-7451
11012 Newsom Shellman L © 641-8891
11014 Cochran James E © 641-6485
11018 Steven Robt J © 641-8764 eat Market 3644 Jacksonville Glass Co 384-4433 DIANE DR BEGINS 3406 Hissong Wm E @ 744-2337 3416 Mikell Merle A @ 744-0107 3417*Mitchell Freddy @ 3426 Jones Robt W @ 744-8440 3427 Carter Jeanne 3655 Vacant 3658 Do It Yourself Inc flooring 384-6577 31 LENCZYK DR (ARLINGTON)—FROM 3302 LENCZYK DR W EAST 1 SOUTH OF DIANE RD ery 3660 Vacant 3661 A & W Imported Engines rebldg 389-8651 3436★Mac Gregory John D ⊚ 744-4768 DRUID ENDS
4001 Vacant
4002 Bass Bennett B 389-1325
4008 D & L Furniture 384-2928
4009 Automotive Machine Shop & Parts 3437 No Return 3448 Tidwell Denver S @ 744-2108 9448 Tidwell Denver S @ 744-0692 ZIP CODE 32211 ZIP CODE 32211
6204*Clay Gary M 744-9119
6205*Hampton Jesse C Jr @ 944-3175
6216 Martin Larry D @ 744-1138
6219 Gulley Richd L @ 744-0319
6226 Manning Barbara I Mrs @
6231*Miller Glen 743-2854
6236*Hernandez W R @ 743-4461
6241 Di Perna Sammy @
6246 Oslin Eileen L Mrs @ 744-1493 3449 Alexander Robt N © 744-0692 3460 No Return 3461 Christian Glen E © 744-9036 765-4109 3470 Pridgen Roberta T Mrs © 3471 No Return 388-9952 MELBA ST BEGINS
4029 Taylor Welding Co 384-6641
4043-1 Case Lot Sales
4043-6 Fluid Motion Inc hydraulic refr
389-451 3502 Lucas Richard P @ 743-0839 4-7021 3503 Heisler Billy G @ 743-5673 3510 Conner Lance W @ 744-1985 3511 Bass James K @ 744-5209 3518 Orwig Eug C @ 744-6013 3519 Smith Phillip J @ 744-3770 4044 Peavy Bros Electric Co 387-2528 6246 Oslin Eileen L Mrs © 744-1493 4045 Walker's Automotive 388-2878 4066 Automotive Block & Head Welders 6253 Dean Harold S © 744-7726 6258 Ormand Thos A © 744-1129 6263 Graf Charles I © 744-1129 3526 Vacant cast iron repr 384-1510 3527 Kahler Henry V © 744-5456 3534 Slough John M © 744-3009 3535*Barker Edw W 744-3554 6263 Graf Charles L @ 744-1780 6268*Musfeldt Tammy L 6303 Schaeffer Carson L 502 LURAY ENDS 3542 Lichtenberger Wm B © 3543*Hodges James B © 744-4303 3550 Barnett M Robt © 743-1567 6306 Urbin Helene A Mrs © 743-2373 4102 Vacant 4111 Mc Clure Wm A @ 389-7726 6313 Ferguson R E 743-4369 6318 Lewis Donald O © 744-1631 6325 La France Leo F © 744-1556 LUNA ST INTERSECTS 447 3551 Clifford Jack G @ 744-2387 3558 Garland Wayne B @ 744-1893 4127 Dave's Amoco Service 389-3884 -2030 6328★Murray J Douglas 6337 Penfield Hubert N ⊚ 744-0653 3559 Lyttle J David @ 744-1571 3566 Zeaieter Albert © 3574 Mc Leod John W © 744-3408 BAYFIELD DR BEGINS 6340 No Return LUNA ST BEGINS 4200 Craig's Woodworking & Construction 6401 Soder Ronald @ 744-3022 6402 Frye Wm A ⊚ 744-0180 384-9453 4248 Heart Equipment Tool & Auto Supply Inc 389-7777 6407 Thacker Rick 6408*Dixon Joan 6415 Garner John E ⊚ LENDON DR -FROM 6645 HEMA RD 4251★Wynn Robert H ARNAU TER ENDS NORTH 660 6416 Courson Jimmy A @ 744-1987 4502 Vacant ZIP CODE 32209 6423 No Return 4513 Loun Kenneth 384-5179 6424 Mercados Leo ⊚ 744-0585 ROGERO RD INTERSECTS 6836 Butler Willie Jr ⊚ 765-9824 4519 Loun Machine Tool & Cutter Works RICHARDSON RD INTERSECTS 389-9768 4526 Witt Eli Wholesale Center cigar mfrs 389-1116 -FROM 345 718 LENNON ST (MARIETTA)-Duval Vending Serv Div Of Hav-A-Tampa Cigar Corp 389-1039 ROGERO RD INTERSECTS DENNARD WEST 1 SOUTH OF W 6505 Vacant BEAVER ST 6506 Burige Jerdel W 743-1905 4527 Goodwill Industries Of North Florida 6519 Vacant Inc ofc 384-1361 ZIP CODE 32205 6520 Goode Hilda J Mrs 💿 Rear Goodwill Industries Of N Fla (Work 7260 Arnett Tony © 781-8975 7314 Perdue Lewie © 783-0288 6531 Croom Robt H @ Shop) 384-1361 6532 Scoggins Preston L ⊚ 744-1271 4530 Heart Utilities Construction Inc HAMMOND BLVD INTERSECTS 6541 Pack Wm E @ 744-1724 ller 6542 Morrison Jerry D ⊚ 743-7786 4527 State Dept Hith & Rehab Servs 876 (Serv Netwrk 2 Hdq) 389-5815 6552 Lewis James H @ 744-2686 LENOIR AV -FROM 6887 PHILLIPS HWY EAST 1 SOUTH OF BOWDENDALE AV 6553 Gervais Joe © 743-6262 6563 Sosby Dean © 744-3073 4533 Goodwill Thrift Store 384-1361 4560 Israel Geo A Jr Inc mfrs reps 6564 Carroll Donald H @ 744-1776 387-1678 Bell & Gossett Co pump mfrs & ZIP CODE 32216 6604 York Joseph @ distrs 387-1678 4524 Vacant 6605 Vacant 4529 Sowell Kenneth E @ 737-2485 Finnigan J C Co tanks 387-1678 6615 Killough Eliz 744-0638 4543 Shirely Wm ⊚ Hoffman Steam Specialties contrs-6616 Tate Michl 744-1561 4614 Redenbaugh Dale 737-9292 heating 387-1678 6625 Nearhoof Gwendoline Mrs @ 513 4615 Christian Stanley W 737-5706 Lawler Automatic Controls Inc 744-2227 6626 Roeder Connie 744-4977 4710 Skaggs & Willis Landscaping Inc 387-1678 6639★Welsh Edwin J ⊚ 744-0344 Mc Donnell & Miller Inc control sys 733-6941 6640 Carpenter Gary F ⊚ 744-3886 6649 Disy Edw G ⊚ 744-2710 4812★Ohagus Marcus ◎ 733-4667 387-1678 4813 Vickery James R @ 733-5039 Aqueduct Flow Control Valves 6650 Colby Henry G Jr © 6665 Bono Michl J © 744-3015 BONNEVAL AV BEGINS Domestic Pump Co Itt mfrs 387-167 4910 Brooker Clifton A @ 733-1166 4920 Brooker C Adley 731-3183 4935★Cagle Randy D 731-7482 4945 Howell Fred W ⊚ 733-4672 6666 Hartley G Christopher 743-6960 Fairbanks-Morse Pumps Div 6707 Leasure Ernest G ⊚ 743-4945 387-1678 6708★Newa David © 744-3080 Instafoam fcty insul-undergrad pipe 6717 Schmidt Otto @ 743-1038 4950 Allison Charles @ 737-2509 387-1678 6722 Keith Robt B Jr @ 744-4847 5007 Johns Lucian A @ 733-5269 Keflex Manufacturing 387-1678 COLLINGS WM. H. COMPANY

JACKSONVILLE, FLA. (32216)

TEL. (904) 725-

PETER A. LEIVONEN, JR. - PRESIDENT

OF ROGERO RD

ZIP CODE 32211

768-2552

8

S

D., ROOM 100

3633 Mc Laughlin Lumber Co Inc 389-6651

WEST VIRES PROM RUTH OF DR E NORTH | BOUTH OF VERMONT RD 814 Robinson James B @ 319 Greens Robit L @ 764-1454 822 Riddles Geo @ Agg Riddles Geo ©

187 Barner Leatrice P Mrs ©

20 Cash Gussie M Mrs © 768-5711

20 Cash Gussie M W Mrs 768-5711

Williams Rens B © 765-5853

5 Lowery Frank B © 765-5853

6 Lowery Mary Mrs 768-2347

8 Riley Mary Mrs ©

1 Floyd Johnnie O

2 Floyd Johnnie O

3 Floyd Johnnie O

3 Floyd Johnnie O

3 Floyd Johnnie O

3 Floyd Johnnie O

4 Floyd Johnnie O

4 Floyd Johnnie O

4 Floyd Johnnie O

5 F I No Return IODE ISLAND DR INTERSECTS Sanders Willie ® Morris Essie M Mrs ® EST VIRGINIA CT BEGINS Clamble Ruth B Mrs @ 768-9575 Jones Maude II Mrs @ 764-3830 Powell Janie A Mrs 764-3830 Johnson Andrew L © 764-6225 Villiams Bennie C © 764-1925 fartin Roy @ 768-5853 te Cormick Angie Mrs © 765-1569 artley Purvis Jr @ 764-6015 yers King E @ 764-3415 own Aretha Mrs @ 765-0259 ott Horace @ lcox Warren @ 765-1227 well Lewis J @ 768-2054 nes John 1 @ 768-1891 es Kenneth M @ th Willie B Mrs @ 765-9817 Doris L Mrs @ wn Benita Mrs @ 768-7391 ht Jerusha M Mrs @ 764-3578 n John @ on Wilson @ on Melvin @ t Melvin @ 765-1180 s Johnny W @ Carrie H Mrs 🐵 Romas Thos @ osa L Mrs @ 765-8906 Saml L @ 768-6804 Joseph @ 764-0479 er Mary R Mrs @ rles F @ 768-3534 C M @ illie @ 768-0761 nd Anthony @ 631 IA AV S (LINCOLN ROM 6774 HEMA RD

mie B Mrs @

1103 Murphy David A 15 1115 Vacant 1123 Roddy Peter B @ 743-6648 1123 Roddy Peter B @ 743-6648 1133 Codding Mable M Mrs @ 743-4684 1134*Waters Eunice E Mrs @ 743-3659 11221 Harms Harms & Harms P A ARLINGTON RD INTERSECTS 1223 Danese John B acet 744-7143 891 WESTERN WAY (BAYMEADOWS)

FROM 4947 BAYMEADOWS RD SOUTHEAST

ZIP CODE 32216 WESTERN WAY CIR BEGINS 8277 Signal Engineering Co 733-5731 8301 Du Pont De Neours E I & Co chem mfrs 737-2323 8445 Western Electric 737-1410 8539 Fiat Motors Of North America (parts dept) 737-2050 8619 Williams W W Co The constn equip sls & rental 731-4900 Tri-W Equipment Rental 731-4900 8641 American Bank Stationary Co 8691 Jaguar Rover Triumph Inc 731-4800 8743 Nissan Motor Corp 737-7100

8813 Mercedes-Benz Of North America Inc auto dirs 731-4040

WESTERN WAY CIR (BAYMEADOWS)-FROM WESTERN WAY SOUTHEAST 1 SOUTH OF BAYMEADOWS RD

ZIP CODE 32216 8275 City Fire Dept Station No 44 731-2863 8280 Trafcon Inc traffic signals 731-4688 8282 Office Building

ROOMS 102 Vinylgrain Industries Inc 733-1033

103 Kenney W F Co 733-1103

109 Four Phase Systems Inc mtce entertial success at 731-7660 see that and it someth

111 Nolan Pat & Associates real est broker

Thelma Mrs @ 768-5960 115 American Home Systems Inc htg & air condtg contrs 737-1534

117 Vacant

119 Women's American O R T (Jax Area Council) 733-2070

120 Windmill Printing Equipment Corp 733-7065

136 Harrison Jim & Assoc Inc land surveyor's 731-0722 201 Florida Controls Corp 737-6354

CZ Western Way W. 5 Knight's Br & printe 73179 731-1006 C7 Jansen Enterpris 731-1030 783-2851 D1 Overhead Door Co O() 8286 Air Masters Inc air con D3 Kight Wholesale State Center 731.7930 D4 Baymeadows Gya-D5 Carpet Image 78146 D8 Branchemeo che D9 Branchemoo Inc (8) 8 Group) 757-0984 OFFICE BUILDING ROOMS

2 Industrial Ma

1 Brand Label & Tag les par 2 Vacant

3 Vacant 4 Vacant

5 Carolina Dispensing Sys 6 D & H Sheet Metal Co. 7 Rail Bearing Service 731 D8 Vacant

D10 Vacant

WESTFIELD RD (ORTEGA FROM 4418 WATER OA 1 NORTH HOMESTEAD

> ZIP CODE 32210 4604 Mehaffey R J 388-449 4610 Harris M C 387-4254 4611 Bowen Fred S @ 38 4617 Collins Robt E @ 38 4618 Smith David A @ 3 4625*Wertz Geo W 388-7 4626 Lutwack Mae C Mi

4633 Matthias Mary B ! 4634 * Sikes C Jeff @ 38

4641 No Return

4642 Brabenec John J

4649 Ironmonger Fran

4650 Mein John R @

4656 Starling D Leroy 4657 Mc Caffrey Phill

4663 Mc Crory Nelwy

4668 Brooks David B MILSTEAD RD BI 7080 Freedman Harvey J © 737-2000 7104 Garner James R © 733-6868 7111 Beck Frances S Mrs © 737-2887 7112 Gren Gail G © 737-6202 7125 Ferguson Elwyn H @ 733-9448

SALEM CT (ARLINGTON HILLS) FROM 7538 SANDHURST RD S

ZIP CODE 32211 2903*Mader Karl C © 2913 Lundy Thos W © 744-4760 2914 Padgett Clarence F @ 744-6709 2919 Amy Joe 2922 Crumley Thos F ⊚ 744-4557 2927 George Wm R ⊚ 2928 Wiley Patricia C Mrs ⊚ 744-5497 2938 Mc Caffrey Brian P ⊚ 744-1617

SALERNO RD (VENETIA)-FROM 4125 TIMUQUANA RD SOUTH

ZIP CODE 32210 5509 Rood Debbie L 387-9371 5517 Harvey Sarah D Mrs @ 387-3153 5527*Howard Hayes 388-2167 TRIESTE PL BEGINS 5535 Vensel Mary W Mrs ⊚ 387-1675 5545 Luebke Fredk W @ 384-7834 5552 Fay Lawrence D Hon @ 388-3364 5553 Brown Donald S @ 387-2797 5561 Hayes Danl E @ 388-7458 603 Nesbitt Harrison W @ 388-9039 TORINO PLACE BEGINS 609 Kirby Joann C Mrs © 389-1757 617 Seager Joe A @ 322 Scherer Arden F Mrs @ 388-0935 NISIDIA PL BEGINS 29 Fields C Mitchell @ 389-6149 37★Wolfe Joseph M Jr 388-8631 47★Canady Charles E 389-0890 55 Murray A Darrel Rev ⊚ 384-5670 RAPALLO RD BEGINS 01 Nesbitt Harrison W Jr @ 389-8322 9 Doherty Edw P @ 388-2017 9 Wells Bradford @ 388-6697 7 Davis John K Jr @ 384-5708 RISTANO RD BEGINS

531 ERNO RD SOUTH -FROM 5761 LERNO RD WEST 1 SOUTH OF ISTANO RD

Hardy Jacqueline Mrs @ 387-1967

Head Robt J @ 384-1909

Carr Steven J 389-0726 Hall James W ⊚ 389-1444

LERNO RD S BEGINS

CODE 32210 Kwartler David B ⊚ 388-6648 Brown Daniell M @ 389-7457. Hoyt Betty S Mrs @ 388-4077 Dearing Frank P Rev @ 384-6175 lose Russell L @ 388-6164 ohnson K Paul @ 387-3367 o Return atson Jerome F @ 388-0925 hapman Austin E 389-8688 hompson Fred J 387-0075

424★Engelking Danl L 731-5056 425 Mc Whirter Gail 733-7434 426*Roe K L 733-6235 427 No Return 428 Sazo Mary 737-5316 429 Rhodes Richd 6428 Heller Wm @ 737-5143 6436 Tamplin Marcus L @ 733-3586

876 SALISBURY RD —FROM 6426 BOWDEN RD SOUTH 1 WEST OF GREENFIELD BLVD

6446 Creviston Elwin @ 737-6618

ZIP CODE 32216 3583 Browning Reba S Inc sch bus contr Browning Elwood L ⊚ 733-4608 SALIS DR ENDS S VICTORIA DR ENDS 3718 Davidson Wendell A Jr @ 733-7181 3903 Vaughn Dellie I Mrs 733-1165 3924 Williams Leonard 3947 Salisbury Road Baptist Church 733-3540 ★Waugh Danl L Rev 733-3540 CHARING BEGINS 3956 Moonan Francis M ⊚ 733-4915 4008 Wilson Marion O ⊚ 733-3921 4020 Rowell Jas D Jr ⊚

4030 Gee Violet Mrs ⊚ 731-2622 4059★Stesney Carl ⊚ 733-4778 4063 No Return 4127★Myers Alvin H @ 733-5136 4128 Crady B A 737-8064 1 111 H 20A 4138 Vacant 0 * A186 4146 Vacant 4201 Bennion Charles C Jr ⊚ 733-5047 4237 Greene Robt M Jr @ 733-5098 4250 Grant Stanley W © 733-4308 4253 Wilson Earl P © Rear Sova Ruthann LENOIR AV ENDS

4309 Illingworth Engineering Co 731-9111 4311 Collins J D Construction Inc genl contrs 737-6337 De Grove & Haskew land surveyors 733-0101 H & H Development bldg contrs

737-0644 Henderson H W Construction Co genl contrs 737-6338 Hood William & Associates engrs-

consulting 733-4575 4319 Stokes & Co real est developer 731-8170

4402 Coastal Dental Services 733-7757

4413 No Return 4445a Northport Building Methods Inc 4445b Dostie J Rene & Son 733-6841

4455 Barker James M Co Inc genl contr 737-4350

Ajax Electric Motor Corp 731-2623 4695 Vacant

7447 Commercial Electric Company Inc. 731-5600

7529 Electromate Manufacturing Co 358-2611

SALK AV (CEDAR HILLS)-FROM 5206 DANIELL TER WEST 1 NORTH OF 103D

525 SALONIKA LA -FROM SANTA CRUZ LA 3 NORTH OF TIMUQUANA RD

ZIP CODE 32210 5120 Cakmis Wm J @ 778-2835 5136 Suggs Clarence J @ 771-6121

SALTZMAN TER —FROM 210 N ST JOHNS BLUFF RD WEST 1 NORTH OF ATLANTIC BLVD

ZIP CODE 32211 234 Melton Janet 10611 Allison Virgil L ⊚ 642-1088

SAM RD (SAN SOUCI)—FROM BENNETT RD SOUTH 1 WEST OF RANDY RD

ZIP CODE 32216 2403 Ivey Livingston W ⊚ 721-0038 2404 Turner Winfrey L ⊚ 725-2479 2411 O'Dwyer Raymond B @ 2412 Carty Hugh L ⊚ 725-1232 2419 Topewith Peter V ⊚ 725-5852 2420 Blackwood Ronald L @ 2427★Kausler Robt O ⊚ 725-0439 2428 Smith Timothy W ⊚ 725-6273 2433 Smith Robt E ⊚ 721-0627 2434 White Ernest @ 724-5117 2441 Gairing Erwin H © 721-1076 2442 Vaughn Wm E © 724-2365 2447 Clark Wayne A @ 724-8064 2448 Moon Diane K @ 721-2208 2455 Dungan Helen J Mrs @ 725-6231 2456 Mc Kenven Narcisse J @ 725-2228 2503*Davis Malcolm E ◎ 725-8943 2504 Smith Lydia Y Mrs @ 2511 Carlton Janet W Mrs ⊚ 2512★Clark Donald R ⊚ 725-6112 2518 Smith Charles G @ 724-7835 2519 Moore Luena 2529 Royal C Wayland ⊚ 725-0891 2530 Anstead Loretta CoMrs © 2537 No Return 2538 No Return 2543 Brown Lois F @ 2544 Kilbourne Krystal 724-4225 2551 Adler Steven C ⊚ 737-2195 2552 Hightower James W III @ 724-0108

2746*Williams Maizy @

2755*Fowler Edward @ 731-3497

874 TERRY RD INTERSECTS 2605 Kiser Lonnie R Jr ⊚ 733-3074 2606 Chapman Lynn R ⊚ 733-6078 2618 Allen Thos W @ 733-1578 2619 Baker Wm M @ 733-3664 2627 Joyner Edwin D @ 733-3845 2628 Jones Ashmead B 2638★Fichera Joe ◎ 731-1067 2639 Hodges T Wayne @ 2648 Michaud Willard J Jr @ 737-4553 2649 Mabry Wm R III @ 737-0676 2704 Gallagher Walter J Jr @ 737-1952 2705★Cutts William M @ 737-8024 2715 Volkman Ted E @ 733-2521 2716 Vickers Edwin A @ 733-4700 2725 Rounds Carl H 733-0262 2726 Boggs Georgia M @ 737-8258 2735 Courson Jerry M @ 737-5438 2736 Fernley James A @ 733-2245 2745 * Knowles J A 733-6213

531

NO RD WEST -FROM 4289

es Forest A Jr @ 388-4717

9842 Tory's deli 641-4890 9890 Lil' Champ Food Store 641-0277 9852 Ossi's Apothecary 641-5555 9856 One Of A Kind ladies clo 641-4935 9858 Christopher's shoes 642-3558 9890 Veroli BAYMEADOWS RD—Conted
65 Seblard Rich
65 Sectrum Herman D 641-126
71 Gordon R
72 Secular Section Se 9856 One Of A Kund manual 9858 Christopher's shoes 642-558 9860 Vacant Sargo Gifts 641-3251 9869 Hydron Carpo Gifts 641-3251 9890 Hydron 1990 Yennily Catholic Church 9900 Otto's Hairport 641-3711 9902 Venny's lec Cream Parlor 641-4445 9908 Morther Federal Sav & Loan Assn Of Jackson The linens 641-3252 9914 Robin Nestant He linens 641-3252 9916 Personolis Persian Rugs 641-3252 9920 Decrement Federal Sav & Loan Assn Of Jackson The linens 641-3252 9916 Personolis Persian Rugs 641-3252 9920 Decrement Persian Rugs 641-3252 9920 Decrement Persian Rugs 641-3252 9920 Pebbles jury 641-3178 9920 Greenleaves gifts 642-1998 9926 Greenleaves gifts 642-1998 9926 Greenleaves gifts 642-1998 9936 Sarah Anthony's wn accessories 641-1885 9930 Shear Pleasure beauty shop 641-4577 9932 Wharton-William Travel Inc 642-1701 9934 Decrewood Deli Restaurant & Bakery 641-4877 994 Aut 1 Cowle & Gifts 641-3999 an D 641-1280

934 Deerwood Deli Restaurant & Baker;
641-4877
9936 Act 1 Cards & Gifts 641-2909
9938 Riverside Gown Shop At Deerwood
Village clo 641-3622
9940 Lingerie Shoppe The 641-4633
9942 Dunbar's clo 642-1122
9944 Dunbars (Overflow)
9946 Lee Leigh Associates int design
641-3522
9948 Serendipity Boutique women's clo

9948 Serendipity Boutique women's clo 641-9556

9950 Drury's Leather Goods 641-2324 9952 Toy Castle The 641-4455 9954 Sporting Life Ltd The wm clo 641-0804

9962 Eckerd Drugs 641-4244 9964 Publix Super Marketa Inc 641-2435 9968 Deerwood Bootery 641-2117 9972 Reid J L Inc clo 641-6577 9976 La Tierra Inc clo 642-2460 9978 La Casa Ropa clo 642-2310

BAYMEADOWS WAY
(BAYMEADOWS)—FROM BAY
CENTER RD SOUTHEAST 2 EAST
OF PHILLIPS HWY

ZIP CODE 32216 7825 Center Building

SUITES 101b Smurfit Industries Inc 737-7967 103a Ford Dealers Advertising Fund Inc 737-5444

103b Koko International U S A Inc exports 731-1166 103b United Diesel Power Products Inc export diesel engines

737-6766 104b Southern Overhead Systems Inc

heavy equip sls 737-9577 105a Addington-Devine Inc surety bonds 733-1000 106a Vacant

106b Litkenhaus R A & Associates mfrs rep 737-3536 107b Fram Corporation filter mfrs 737-8411

108b Vacant 109b Creative Systems Inc 737-7498

110a Scott Paper Co 731-7934 111a Delco Electronics (Div G M C) 731-0227 111b American Insurance

Underwriters Inc 731-1866 113b Greater South Traffic Service Inc ship agt 737-7111

115a Buick Motor Division 737-5420 116a Computerias Ltd Inc 737-8675

116a Stand N Snack restr 737-9857

119b Vacant

120a Renfroe R C Co Importers 731-4176

121a Vail-Inman Associates Inc food broker 733-6006

125b Purdential Insurance Co Of America 733-7940

ROOMS

200a Vacant

200b Sarvis-Harrell & Co food brokers 731-8000

201b Financial Recovery Corp collr agcy 731-8500 301a Feldman G M & Co adv agcy

737-0754 301b Philip Morris USa 737-9311

303a Vacant

305a Powers John Associates Inc landscape archts 731-8218 307a Consulting & Systems 731-2424 308a Vacant
311a 731-3967
311b Harrell International Inc
731-833
313a Vacant
315a Vacant
315a Vacant
315a Vacant
315a Vacant
316b Cpteller Building The (Ofc)
737-5171
319a Lilly Eli & Co pharmaccuticals
731-7124
320a National Computer Systems
National Computer Systems
National Computer Systems
321a Smith Barton Meeks & Gordon
accta 731-8040
321b Tetra Tech Inc engs consulting
737-7855

321b Tetra Tech Inc engs consulting 737-7855 323a Norrell Health Care 731-2192 324a Vacant see Bougater Sales Co paper mfg

324a Vacant
325a Bowater Sales Co paper mfg
731-1730
328a Baron Construction Co 731-0954
328a Landbaron Inc real est
developers 731-0822
7870 General Motors Acceptance Corp
finance co 733-5420
Motors Insurance Corp 733-6821
7892 Baker Brothers htg-refgr whol
7893-9633
7898 Executive Center 1 of his

101 Barex mining co 731-8580
101 Barex mining Inc 731-7320
115 Petrochem Mining Inc 731-7320
120 Rouse & Associates real est
leasing 733-3642
130 Crown Life Insurance Co group
health ins 737-2297
135 Prime Computer Inc 731-3481
140 I T T Industrial Credit Co
731-8570

160 Metropolitan Life Insurance Co 731-8830 200 Florida Companies real est inv

733-7200
200 Florida Land Resources Inc
305 Top Value Enterprises 737-5090
340 Betz Paper Chemical Inc 733-7110
BAYPINE RD INTERSECTS
OFFICE BUILDING
Suites

1 Barnett Bank (Central Servs Dept)

2 Sir Speedy Printing Center 737-9005 5 Cadillac Motor Car Division

100 Kanehl Bruce A dentist 731-2162

100 Kanehl Bruce A dentist 731-216
105 Stockton Whatley Davin & Co
(Deerwood Sls Ofc) real est
developers 739-0071
105 Stockton Whatley Davin & Co
(Deerwood Cntr Div) real est
739-0071

105 Atlantic Security Systems Inc 739-0070

1 Process Systems Inc data processing

4 Century 21 Of The Southeast Inc

5 Southern Engineering & Mining

Equipment Corp 731-3743

6 Marsh & Mc Lennan Inc ins

8 Deerwood Lunch Box 731-4464

9 Pinkstaff Ginder & Assocs ins

7948 Communication Planning Corp tele

9 Hardwick Taylor archt 731-1515

Capital Asset Management Inc

8001 State Farm Insurance Cos (Reg Ofc)

communication consultants 733-9090

105 Professional Security Inc

3 Amica Mutual Insurance Co

real est 731-4321

733-9633 7898 Executive Center 1 ofc bldg

731-8570

737-4000 OFFICE BUILDING

7933 Campina Building

737-8330

731-8145

731-1100

733-4030

355-5600

739-7000

Vacant

SUITES

SUITES

BAYOU RD (BEACHWOOD)—FROM 3123 SAN SALVADORE AV SOUTHWEST 1 NORTHWEST OF SURFWOOD AV

ZIP CODE 32216
11604 Williams Gary © 642-3857
11605 Vacant
11612*Valliere Stephen ©
11615*Harris Thos J © 641-8286
11620*Ramos Geo C © 641-8323
11620 Blackmon Jimmie 641-7105
11627 Landry John F © 641-7916
11630 Washburn Larry K ©
11630 Washburn Larry K ©
11634 Fullwood Jean H Mrs © 641-2837
11639 Daniels Alvester R © 641-4561

BAYOU WOOD RD (UNIVERSITY 742 PARK)—FROM CROSS CREEK RD EAST 1 NORTH OF POST OAK RD

ZIP CODE 32211 6123 Davis Vernon M © 744-0631 6124 Miller Wm E © 743-0913 6136 Spilker Arth G © 744-0116 6149 Layman Joseph E © 743-3227 6150 Blackwell Melbourne D Jr 743-4931

BAY RIDGE RD (GLYNLEA PARK) 817 FROM 8202 GLOUCESTER SOUTHEAST

ZIP CODE 32216 ZIP CODE 32216
502 Tomlinson Dental Laboratory 724-7333
Tomlinson John M © 724-9735
508 Shutterly Ralph L ©
514 Miller Allen T © 724-2694
518 Smallwood Zachary V © 724-2055
523 Budd Danl G Jr ©
524 Robinson Wesley Jr © 724-1939
5304 Williams John M © 725-7425 531 Vacant 536 Scott E Earl @ 724-4395 537 No Return 542 Pedersen Ralph W @ 724-0507 543 Beaty Jack C III 725-0760 548 Bull Bartley 724-6935 548 Bull Bartley 124-3535 551 Philips Wilford P @ 724-3160 554 Waldeck Frank F @ 724-1435 557 Mays Robt S Jr @ 721-0504 560 Albers Milton W @ 721-3642

Richards Joseph A @ 724-9669 566 No Return 572 Ward Stanford E @ 724-1715
573 Kaeser Vincent F @ 724-3689
578 Hall Gary W @ 724-6249
584 Etheridge Irene J Mrs @
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622 Mc Callum Geo D Jr @ 725 626 Alford Frank M @ 724-4707 634★Mosier Dan

642 Bass Wm G Jr © 725-4014 650 Bass Wm G © 724-5383 WREN RD BEGINS 6305 Wells Wm R @ 724-6586 6315 Mc Eachin Herman @ 73

6325 Currey Barbara M Mrs 6335 Abercrombie W Felton Abercrombie Brenda 6345 Womack Jesse M © 72

6355 Anderson Geo R @ 724 6400 Holton Dewey T @ 724 Holton Dewey T Jr 72

6407 Floyd Geo H III © 72 6414 Meyder Eugene J © 7 6417 Taylor Joseph J © 72

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1 Vacant

3 Xomed Corp micro surgical prods 737-7900

9 Northeast Florida Regional Planning Council 737-7311

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105*Middleton Steve 641-6427 106 Pacuk Peter P 641-2340 107*Linke Janet

108 Larmon Caroline 641-1321 109 Davidson Walt 641-2717 110 Crews Ranclare E 641-8287 111 Stuart Robt E 112 Jackson Ed.

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Appendix C Aerial Photographs

1959-1 Aerial Photograph I-95, Jacksonville, Duval County



1959-2 Aerial Photograph I-95, Jacksonville, Duval County



1959-2 Aerial Photograph I-95, Jacksonville, Duval County



1959-3 Aerial Photograph I-95, Jacksonville, Duval County



1969-1 Aerial Photograph I-95, Jacksonville, Duval County



1969-2 Aerial Photograph I-95, Jacksonville, Duval County



1969-3 Aerial Photograph I-95, Jacksonville, Duval County



1975-1 Aerial Photograph I-95, Jacksonville, Duval County



1975-2 Aerial Photograph I-95, Jacksonville, Duval County



1975-3 Aerial Photograph I-95, Jacksonville, Duval County



1975-4 Aerial Photograph I-95, Jacksonville, Duval County



1982-1 Aerial Photograph I-95, Jacksonville, Duval County



1982-2 Aerial Photograph I-95, Jacksonville, Duval County



1982-3 Aerial Photograph I-95, Jacksonville, Duval County



1982-4 Aerial Photograph I-95, Jacksonville, Duval County



1988-1 Aerial Photograph I-95, Jacksonville, Duval County



1988-2 Aerial Photograph I-95, Jacksonville, Duval County



1997-1 Aerial Photograph I-95, Jacksonville, Duval County



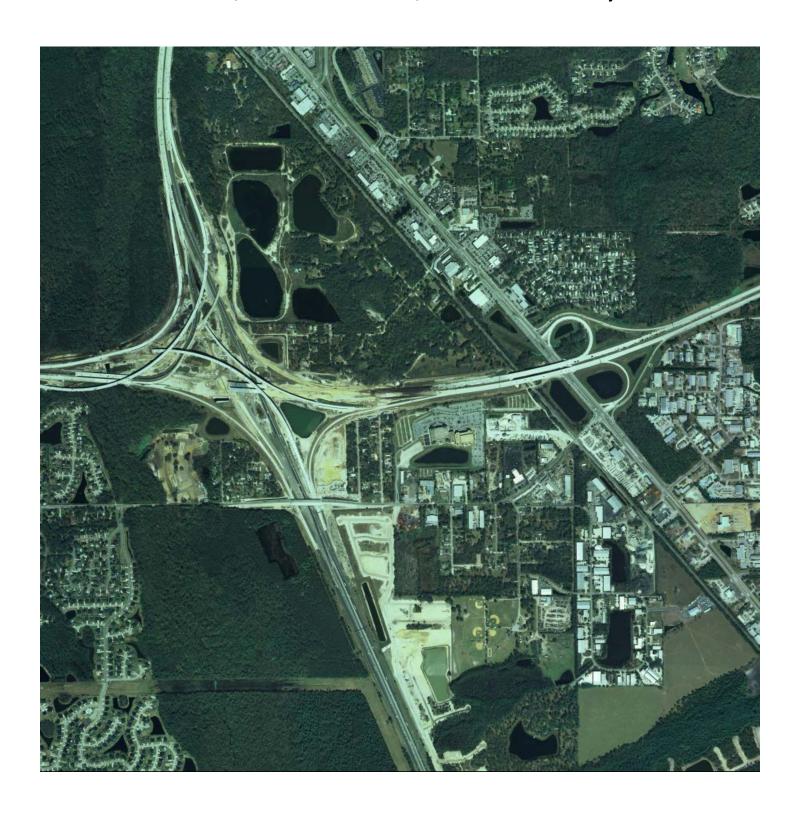
1997-2 Aerial Photograph I-95, Jacksonville, Duval County



1997-3 Aerial Photograph I-95, Jacksonville, Duval County



2005-1 Aerial Photograph I-95, Jacksonville, Duval County



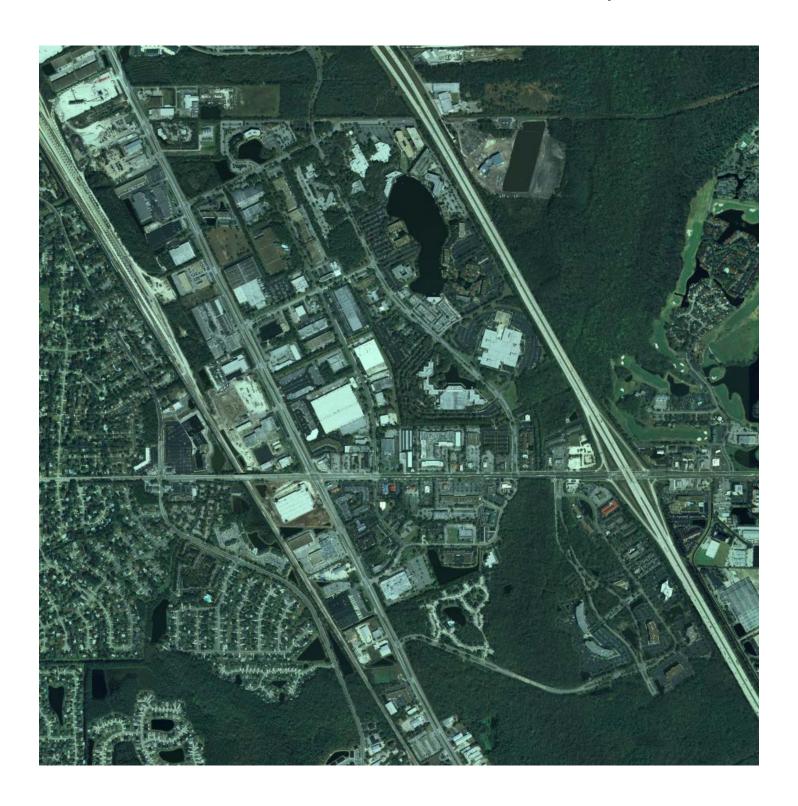
2005-2 Aerial Photograph I-95, Jacksonville, Duval County



2017-3 Aerial Photograph I-95, Jacksonville, Duval County



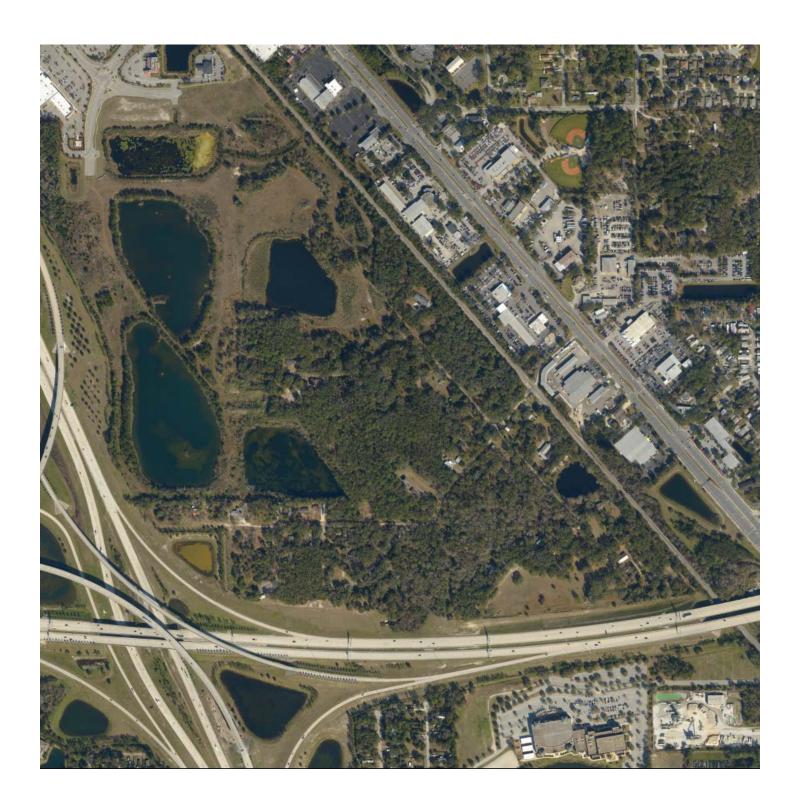
2017-4 Aerial Photograph I-95, Jacksonville, Duval County



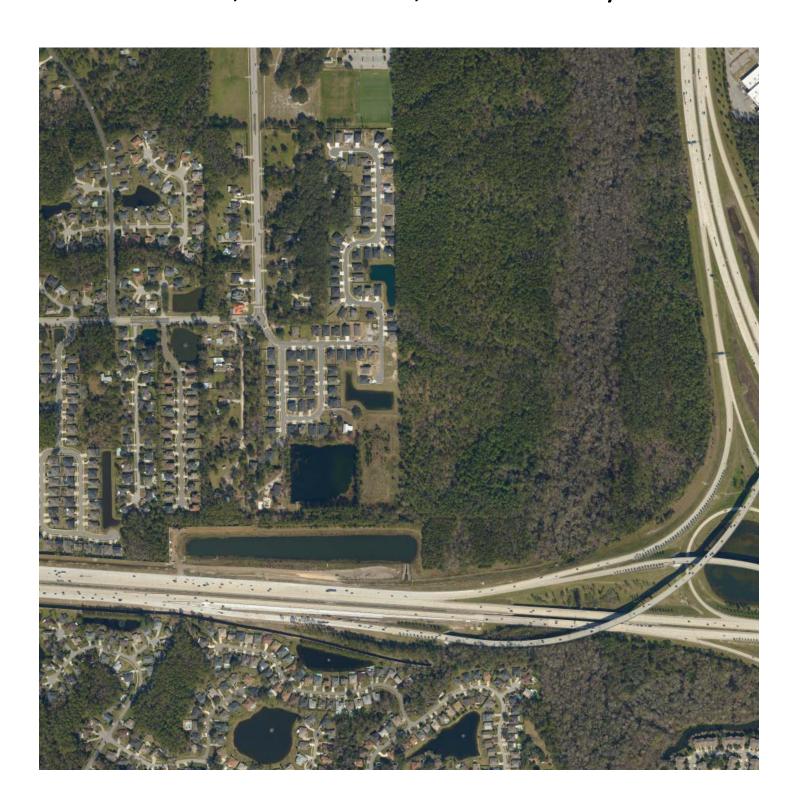
2005-5 Aerial Photograph I-95, Jacksonville, Duval County



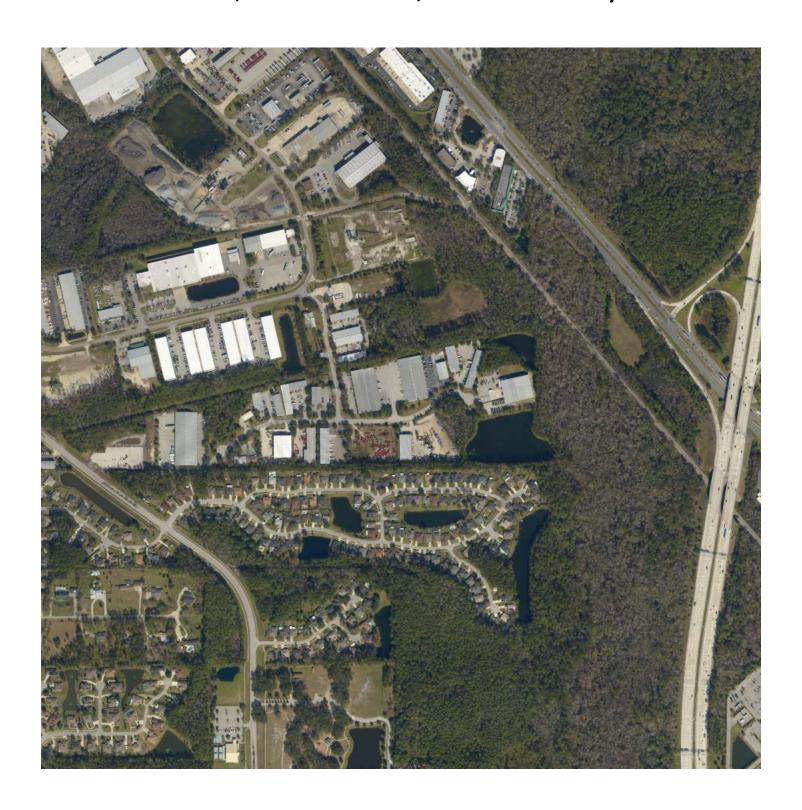
2017-1 Aerial Photograph I-95, Jacksonville, Duval County



2017-2 Aerial Photograph I-95, Jacksonville, Duval County



2017-3 Aerial Photograph I-95, Jacksonville, Duval County



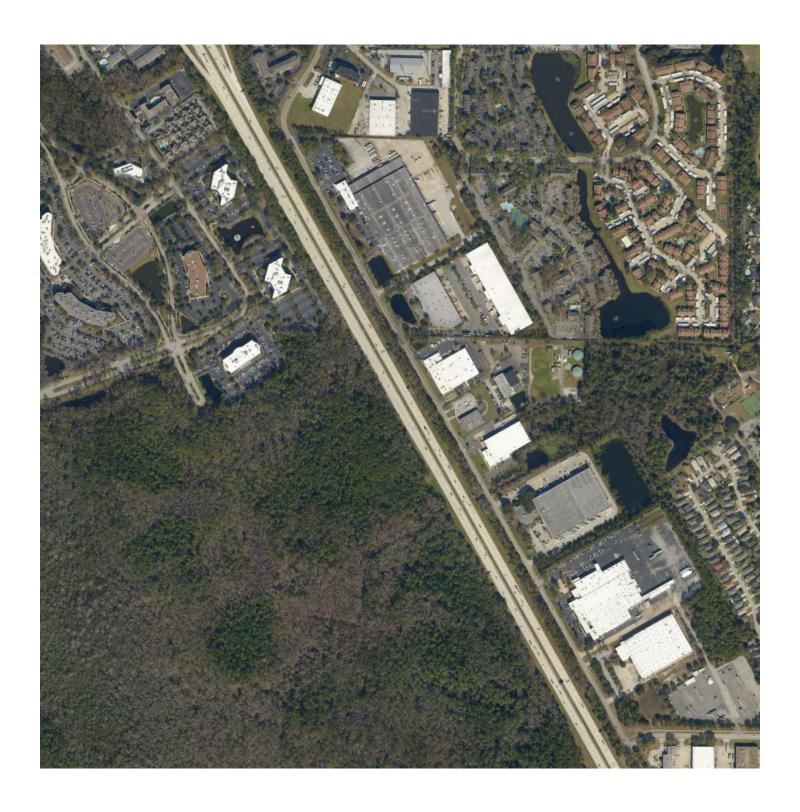
2017-4 Aerial Photograph I-95, Jacksonville, Duval County



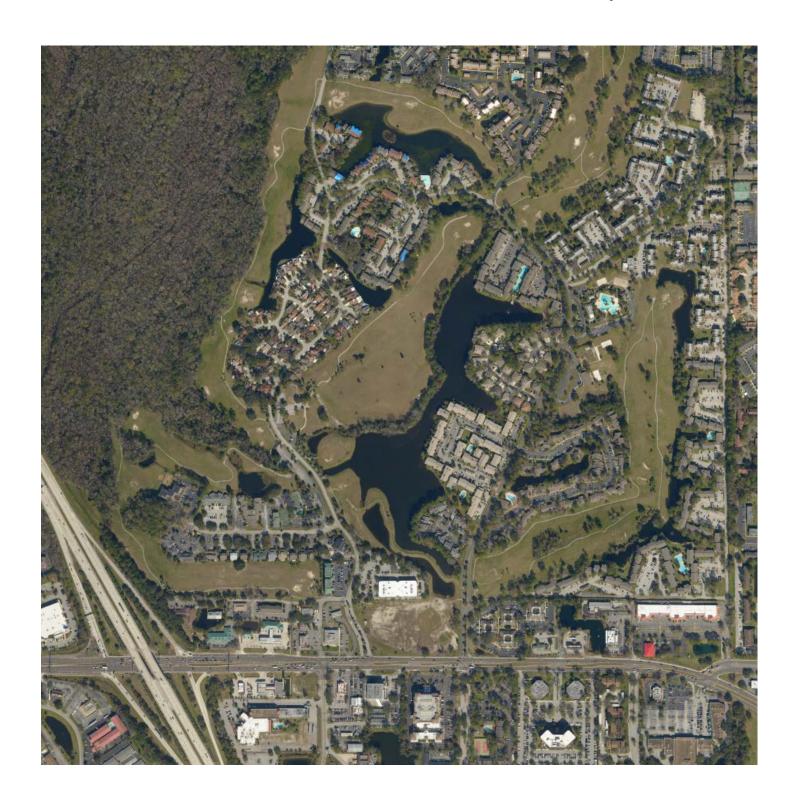
2017-5 Aerial Photograph I-95, Jacksonville, Duval County



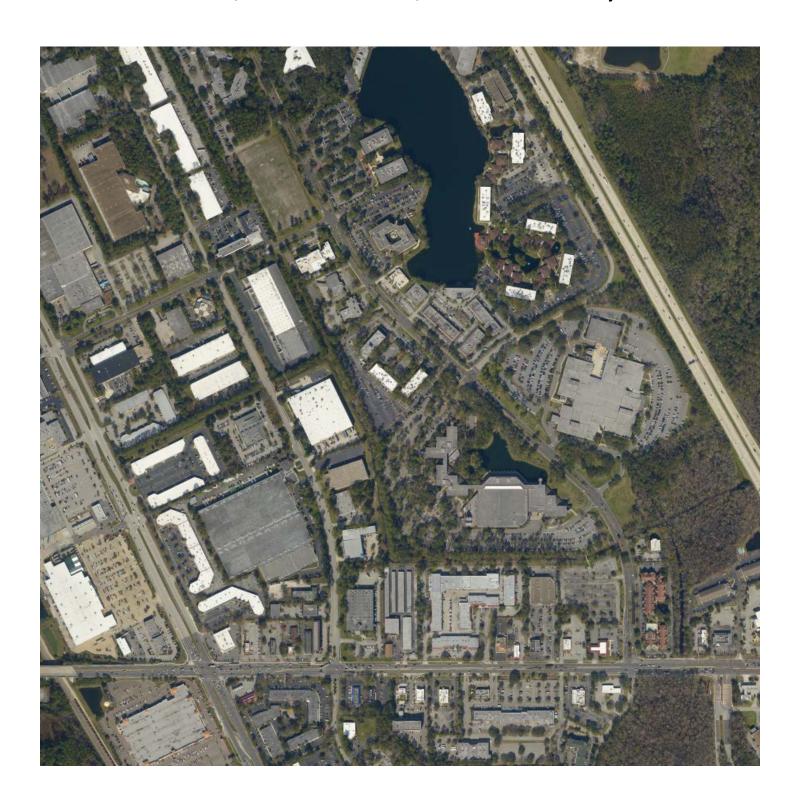
2017-6 Aerial Photograph I-95, Jacksonville, Duval County



2017-7 Aerial Photograph I-95, Jacksonville, Duval County



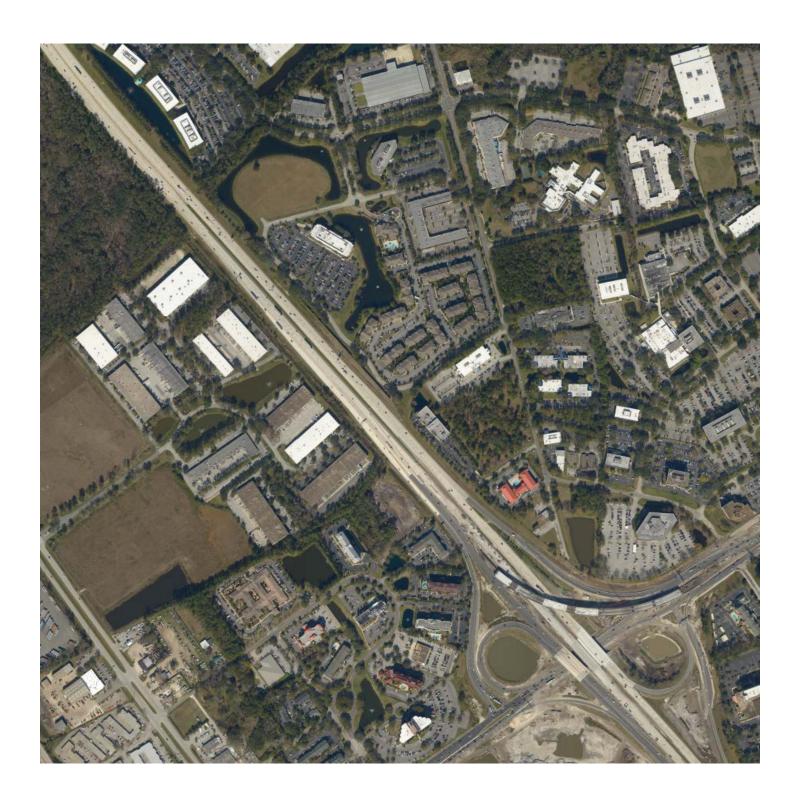
2017-8 Aerial Photograph I-95, Jacksonville, Duval County



2017-9 Aerial Photograph I-95, Jacksonville, Duval County



2017-10 Aerial Photograph I-95, Jacksonville, Duval County



Appendix D EDR Corridor Report

I-95 Corridor from I-295 to SR 202 I-95 Corridor from I-295 to SR 202 Jacksonville, FL 32256

Inquiry Number: 5685957.2s

June 17, 2019

EDR Area / Corridor Report



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Please contact EDR at 1-800-352-0050
with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

SUBJECT PROPERTY INFORMATION

ADDRESS

I-95 CORRIDOR FROM I-295 TO SR 202 JACKSONVILLE, FL 32256

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

ADDITIONAL ENVIRONMENTAL RECORDS

Records of Emergency Release Reports

SPILLS: Oil and Hazardous Materials Incidents

A review of the SPILLS list, as provided by EDR, and dated 04/08/2019 has revealed that there is 1 SPILLS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
Not reported OHMIT Incident Number: 23827 Incident Status: Closed	I-95S @ BAYMEADOWS R	5 / 4	35

Other Ascertainable Records

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 02/15/2019 has revealed that there are 4 FINDS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
VISTAKON - R&D BUILD Registry ID:: 110032800752	EAST OF SOUTHSIDE BL	1/1	33
PANDA EXPRESS RESTAU	SEC OF INTERSECTION	2/1	33

Registry ID:: 110037462867

 SR 9
 S - GREENLAND RD OVE
 A3 / 4
 34

 Registry ID:: 110043755709
 UNKNOWN
 A4 / 4
 34

 Registry ID:: 110044884569
 UNKNOWN
 A4 / 4
 34

ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 04/07/2019 has revealed that there are 4 ECHO sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
VISTAKON - R&D BUILD Registry ID: 110032800752	EAST OF SOUTHSIDE BL	1/1	33
PANDA EXPRESS RESTAU Registry ID: 110037462867	SEC OF INTERSECTION	2/1	33
SR 9 Registry ID: 110043755709	S - GREENLAND RD OVE	A3/4	34
SR-9 (I-95) RIGID PA Registry ID: 110044884569	UNKNOWN	A4/4	34

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor 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.

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

SEMS: Superfund Enterprise Management System

A review of the SEMS list, as provided by EDR, and dated 04/11/2019 has revealed that there is 1 SEMS site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
FLORIDA CYCLE SUPPLY Site ID: 0400497 EPA Id: FLD000907006	7529 SALISBURY ROAD	ENE 0 - 1/8 (0.107 mi.)	G39 / 4	176

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/11/2019 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
BRAND LABEL & TAG IN Site ID: 0400678	8295 WESTERN WAY CIR	ENE 1/8 - 1/4 (0.202 mi.)	O69/7	307
EPA Id: FLD055346274				

Federal RCRA generators list

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
PETROLEUM CONTAINMEN EPA ID:: FLR000202481	8873 WESTERN WAY	ENE 0 - 1/8 (0.045 mi.)	C9/7	68
MLXL PRODUCTIONS INC EPA ID:: FLR000220301	8475 WESTERN WAY	ENE 0 - 1/8 (0.050 mi.)	19/7	113
WAL-MART SUPERCENTER EPA ID:: FLR000152587	10251 SHOPS LN	E 0 - 1/8 (0.111 mi.)	42 / 10	178
BRAND LABEL & TAG IN EPA ID:: FLD055346274	8295 WESTERN WAY CIR	ENE 1/8 - 1/4 (0.202 mi.)	O69/7	307

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generator

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 7 RCRA-CESQG sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
BELLSOUTH MNDRFLAV 3 EPA ID:: FLR000019943	8923 WESTERN WAY DR	ENE 0 - 1/8 (0.043 mi.)	B7/8	59
BLUE CROSS - BLUE SH EPA ID:: FLTMP9304516	8381 DIX ELLIS TRL #	WSW 0 - 1/8 (0.097 mi.)	34 / 7	166
SOUTHLAND WASTE SYST EPA ID:: FLD982156747	8619 WESTERN WAY	ENE 1/8 - 1/4 (0.129 mi.)	47/7	203
BANCBOSTON EPA ID:: FLTMP9102588	7301 BAYMEADOWS WAY	SW 1/8 - 1/4 (0.140 mi.)	K53 / 4	255
AGFA CORP - TRADE SH EPA ID:: FLT010068062	4670 SALISBURY RD	NE 1/8 - 1/4 (0.141 mi.)	L55 / 1	257
STATE FARM INSURANCE EPA ID:: FLTMP9002108	8001 BAYMEADOWS WAY	WSW 1/8 - 1/4 (0.213 mi.)	Q78 / 4	370
PAINT PROS	10300 SOUTHSIDE BLVD	E 1/8 - 1/4 (0.228 mi.)	R83 / 10	380

EPA ID:: FLR000154716

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Solid Waste Facility Database

A review of the SWF/LF list, as provided by EDR, has revealed that there are 10 SWF/LF sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
SALISBURY ROAD OLD D Database: SWF/LF, Date of Gove Facility-Site Id: 32125 Class Status: CLOSED, WITH GV		NE 0 - 1/8 (0.050 mi.)	20/4	114
SOUTHLAND WASTE SYST Database: SWF/LF, Date of Gove Facility-Site Id: 95765 Class Status: REGISTERED (R)	8619 WESTERN WAY rrnment Version: 04/15/2019	ENE 1/8 - 1/4 (0.129 mi.)	47/7	203
CAMERON EDWARDS Database: SWF/LF, Date of Gove Facility-Site Id: 101944 Class Status: INACTIVE (I)	8212 WHITE FALLS BLV rrnment Version: 04/15/2019	SW 1/8 - 1/4 (0.213 mi.)	79/3	371
KAUFFMAN TIRE INC Database: SWF/LF, Date of Gove Facility-Site Id: 96855 Class Status: INACTIVE (I)	5885 MINING TERRACE rrnment Version: 04/15/2019	W 1/4 - 1/2 (0.301 mi.)	88/9	426
CYPRESS PLAZA DRIVE Database: SWF/LF, Date of Gove Facility-Site Id: 95483 Class Status: NFA,NO FURTHER		SW 1/4 - 1/2 (0.301 mi.)	89/3	427
CARVANA Database: SWF/LF, Date of Gove Facility-Site Id: 103246 Class Status: INVALID COMPLAI		WNW 1/4 - 1/2 (0.322 mi.)	91/1	431
WOOD RESOURCE RECOVE Database: SWF/LF, Date of Gove Facility-Site Id: 104765 Class Status: REGISTERED (R)	7405-B PHILLIPS HIGH ernment Version: 04/15/2019	SW 1/4 - 1/2 (0.362 mi.)	S93/3	436
PHILIPS HWY LANDFILL Database: SWF/LF, Date of Gove Facility-Site Id: 90983 Class Status: ACTIVITY NOT PE Class Status: CLOSED, NO GW I	RMITTED/REGISTERED (N)	SW 1/4 - 1/2 (0.367 mi.)	S94/3	437
BELFORT PARK Database: SWF/LF, Date of Gove Facility-Site Id: 100468 Class Status: CLOSED, NO GW I	7950 BELFORT PKWY ernment Version: 04/15/2019	NE 1/4 - 1/2 (0.373 mi.)	95 / 4	438
LOSCO REGIONAL PARK Database: SWF/LF, Date of Gove	HOOD ROAD rnment Version: 04/15/2019	W 1/4 - 1/2 (0.427 mi.)	100 / 9	454

Facility-Site Id: 98152

Class Status: ACTIVITY NOT PERMITTED/REGISTERED (N)

Class Status: PRE-AUTHORIZED (B)

State and tribal leaking storage tank lists

LUST: Petroleum Contamination Detail Report

A review of the LUST list, as provided by EDR, and dated 04/29/2019 has revealed that there are 25 LUST sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
MERCEDES BENZ USA LL Discharge Cleanup Status: SRCR Facility Status: CLOSED Facility-Site Id: 9812474	8873 WESTERN WAY - SRCR COMPLETE	ENE 0 - 1/8 (0.045 mi.)	C8/7	61
ALLSTATE ELECTRICAL Discharge Cleanup Status: NFA - Discharge Cleanup Status: NREQ Facility Status: CLOSED Facility-Site Id: 8839447		ENE 0 - 1/8 (0.048 mi.)	12 / 4	79
BALDWIN TOWN-CITY GA Discharge Cleanup Status: SRCR Facility Status: CLOSED Facility-Site Id: 8625939	157 US 90 - SRCR COMPLETE	WSW 0 - 1/8 (0.086 mi.)	26/4	128
LITTLE HARBOUR PLAZA Discharge Cleanup Status: RA - R Facility Status: CLOSED Facility-Site Id: 9700589	10140 PHILLIPS HWY AA ONGOING	E 0 - 1/8 (0.094 mi.)	31/10	158
GATE #132 Discharge Cleanup Status: SA - S Discharge Cleanup Status: NREQ Discharge Cleanup Status: RA - R Facility Status: OPEN Facility-Site Id: 8506968	- CLEANUP NOT REQUIRED	ENE 0 - 1/8 (0.122 mi.)	144 / 4	183
SOUTHLAND WASTE SYST Discharge Cleanup Status: NFA - Discharge Cleanup Status: SRCR Facility Status: OPEN Facility-Site Id: 8521652		ENE 1/8 - 1/4 (0.129 mi.)	47/7	203
SHELL-FIRST COAST EN Discharge Cleanup Status: NFA - Facility Status: OPEN Facility-Site Id: 8840822	9143 BAYMEADOWS RD NFA COMPLETE	ENE 1/8 - 1/4 (0.134 mi.)	J49/4	237
SHELL-FIRST COAST EN Discharge Cleanup Status: RA - R Facility Status: CLOSED Facility-Site Id: 8506788	9117 BAYMEADOWS RD A ONGOING	ENE 1/8 - 1/4 (0.134 mi.)	J50 / 4	246
SHELL-FIRST COAST EN	8809 BAYMEADOWS RD	WSW 1/8 - 1/4 (0.152 mi.)	57/4	260

Discharge Cleanup Status: NFA - Discharge Cleanup Status: SRCR Facility Status: CLOSED Facility-Site Id: 8507475				
SHELL-FIRST COAST EN Discharge Cleanup Status: NFA - Facility Status: OPEN Facility-Site Id: 8507574	8866 BAYMEADOWS RD NFA COMPLETE	WSW 1/8 - 1/4 (0.156 mi.)	M59 / 4	270
SHELL-FIRST COAST EN Discharge Cleanup Status: RA - R Discharge Cleanup Status: NREQ Discharge Cleanup Status: SRCR Facility Status: CLOSED Facility-Site Id: 8507087	- CLEANUP NOT REQUIRED	ENE 1/8 - 1/4 (0.166 mi.)	N60 / 4	281
JACKSONVILLE FIRE & Discharge Cleanup Status: RA - R Facility Status: CLOSED Facility-Site Id: 8521449	8275 WESTERN WAY CIR A ONGOING	ENE 1/8 - 1/4 (0.179 mi.)	64/7	296
CRT BAYMEADOWS LTD Discharge Cleanup Status: SRCR Facility Status: OPEN Facility-Site Id: 9400077	8800 W BAYMEADOWS WA - SRCR COMPLETE	WSW 1/8 - 1/4 (0.205 mi.)	71/4	320
HGL PROPERTIES LP LT Discharge Cleanup Status: RA - R Facility Status: CLOSED Facility-Site Id: 9811340	7178 BAYMEADOWS WAY A ONGOING	SW 1/8 - 1/4 (0.208 mi.)	73/3	329
BELLSOUTH TEL INC #3 Discharge Cleanup Status: NFA - Facility Status: OPEN Facility-Site Id: 9103235	4500 SALISBURY RD N NFA COMPLETE	NNE 1/8 - 1/4 (0.210 mi.)	P74/1	332
PARAGON AT SOUTHPOIN Discharge Cleanup Status: NFA - Facility Status: CLOSED Facility-Site Id: 9046290	4500 SALISBURY RD NFA COMPLETE	NNE 1/8 - 1/4 (0.210 mi.)	P75/1	338
STATE FARM INSURANCE Discharge Cleanup Status: NFA - Facility Status: OPEN Facility-Site Id: 8838448	8001 BAYMEADOWS WAY NFA COMPLETE	WSW 1/8 - 1/4 (0.213 mi.)	Q77 / 4	353
BANK OF AMERICA OFFI Discharge Cleanup Status: SRCR Facility Status: OPEN Facility-Site Id: 8841163	9000 SOUTHSIDE BLVD - SRCR COMPLETE	E 1/8 - 1/4 (0.250 mi.)	85 / 10	383
CIRCLE K #2721280 Discharge Cleanup Status: RA - R Facility Status: OPEN Facility-Site Id: 9202470	9001 SOUTHSIDE BLVD A ONGOING	ENE 1/4 - 1/2 (0.297 mi.)	87/8	415
BAYMEADOWS GOLF CLUB Discharge Cleanup Status: SRCR Facility Status: OPEN Facility-Site Id: 8733038	7981 BAYMEADOWS CIR - SRCR COMPLETE	ENE 1/4 - 1/2 (0.303 mi.)	90/4	427
ALLSTATE ELECTRICAL	6901 BONNEVAL RD	W 1/4 - 1/2 (0.402 mi.)	97/1	439

Discharge Cleanup Status: NFA - NFA COMPLETE

Facility Status: CLOSED Facility-Site Id: 8629647

SUNSHINE FOOD MART # 5077 J TURNER BUTLER WSW 1/4 - 1/2 (0.412 mi.) 98 / 1 443

Discharge Cleanup Status: RA - RA ONGOING

Facility Status: OPEN Facility-Site Id: 8943628

CIRCLE K #2721246 10500 PHILIPS HWY E 1/4 - 1/2 (0.442 mi.) T101 / 10 455

Discharge Cleanup Status: SA - SA ONGOING

Facility Status: OPEN Facility-Site Id: 8840710

JM FAMILY ENTERPRISE 8505 BAYCENTER RD WSW 1/4 - 1/2 (0.446 mi.) 102 / 4 466

Discharge Cleanup Status: NFA - NFA COMPLETE

Facility Status: CLOSED Facility-Site Id: 9047216

SHELL-FIRST COAST EN 7071 PHILLIPS HWY WSW 1/4 - 1/2 (0.490 mi.) 106 / 1 475

Discharge Cleanup Status: SRCR - SRCR COMPLETE Discharge Cleanup Status: RA - RA ONGOING

Facility Status: OPEN Facility-Site Id: 8735411

State and tribal registered storage tank lists

UST: Storage Tank Facility Information

A review of the UST list, as provided by EDR, has revealed that there are 22 UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
JEA ROYAL LAKES WTF Database: UST, Date of Govern Tank Status: B Facility-Site Id: 8943679 Facility Status: OPEN	8509 WESTERN WAY nment Version: 01/10/2019	ENE 0 - 1/8 (0.041 mi.)	6/7	35
ALLSTATE ELECTRICAL Database: UST, Date of Govern Tank Status: B Tank Status: A Facility-Site Id: 8839447 Facility Status: CLOSED	7447 SALISBURY RD nment Version: 01/10/2019	ENE 0 - 1/8 (0.048 mi.)	12/4	79
MERCEDES-BENZ USA IN Database: UST, Date of Govern Tank Status: B Facility-Site Id: 8629538 Facility Status: CLOSED	8813 WESTERN WAY nment Version: 01/10/2019	ENE 0 - 1/8 (0.049 mi.)	E14/7	102
FLORIDA COASTAL SCHO Database: UST, Date of Govern Tank Status: B Facility-Site Id: 9400075 Facility Status: CLOSED	8787 BAYPINE RD nment Version: 01/10/2019	WSW 0 - 1/8 (0.079 mi.)	24/4	126
BALDWIN TOWN-CITY GA Database: UST, Date of Govern	157 US 90 nment Version: 01/10/2019	WSW 0 - 1/8 (0.086 mi.)	26/4	128

Tank Status: B Facility-Site Id: 8625939 Facility Status: CLOSED LITTLE HARBOUR PLAZA E 0 - 1/8 (0.094 mi.) 10140 PHILLIPS HWY 31/10 158 Database: UST, Date of Government Version: 01/10/2019 Tank Status: B Facility-Site Id: 9700589 Facility Status: CLOSED **BELLSOUTH TEL INC #3** 8923 WESTERN WAY ENE 0 - 1/8 (0.106 mi.) H35/8 167 Database: UST, Date of Government Version: 01/10/2019 Tank Status: B Facility-Site Id: 8840650 Facility Status: OPEN **BELLSOUTH TEL INC #3** 8923 WESTERN WAY ENE 0 - 1/8 (0.106 mi.) H36 / 8 171 Database: UST, Date of Government Version: 01/10/2019 Tank Status: B Facility-Site Id: 9201074 Facility Status: CLOSED **GATE #132** 9144 BAYMEADOWS RD 183 ENE 0 - 1/8 (0.122 mi.) 144/4 Database: UST, Date of Government Version: 01/10/2019 Tank Status: U Tank Status: B Facility-Site Id: 8506968 Facility Status: OPEN SOUTHLAND WASTE SYST 8619 WESTERN WAY ENE 1/8 - 1/4 (0.129 mi.) 47/7 203 Database: UST, Date of Government Version: 01/10/2019 Tank Status: B Facility-Site Id: 8521652 Facility Status: OPEN SHELL-FIRST COAST EN 9143 BAYMEADOWS RD ENE 1/8 - 1/4 (0.134 mi.) J49/4 237 Database: UST, Date of Government Version: 01/10/2019 Tank Status: B Tank Status: U Facility-Site Id: 8840822 Facility Status: OPEN SHELL-FIRST COAST EN 9117 BAYMEADOWS RD ENE 1/8 - 1/4 (0.134 mi.) J50/4 246 Database: UST, Date of Government Version: 01/10/2019 Tank Status: B Facility-Site Id: 8506788 Facility Status: CLOSED SHELL-FIRST COAST EN 8809 BAYMEADOWS RD WSW 1/8 - 1/4 (0.152 mi.) 57 / 4 260 Database: UST, Date of Government Version: 01/10/2019 Tank Status: B Facility-Site Id: 8507475 Facility Status: CLOSED SHELL-FIRST COAST EN 8866 BAYMEADOWS RD WSW 1/8 - 1/4 (0.156 mi.) M59 / 4 270 Database: UST, Date of Government Version: 01/10/2019 Tank Status: B Tank Status: U Facility-Site Id: 8507574 Facility Status: OPEN SHELL-FIRST COAST EN 9172 BAYMEADOWS RD ENE 1/8 - 1/4 (0.166 mi.) N60 / 4 281 Database: UST, Date of Government Version: 01/10/2019

Tank Status: B Facility-Site Id: 8507087 Facility Status: CLOSED JACKSONVILLE FIRE & ENE 1/8 - 1/4 (0.179 mi.) 64 / 7 296 8275 WESTERN WAY CIR Database: UST, Date of Government Version: 01/10/2019 Tank Status: B Facility-Site Id: 8521449 Facility Status: CLOSED UNITED PARCEL SERVIC 8285 WESTERN WAY CIR ENE 1/8 - 1/4 (0.197 mi.) 306 068 / 7 Database: UST, Date of Government Version: 01/10/2019 Tank Status: B Facility-Site Id: 8629565 Facility Status: CLOSED CRT BAYMEADOWS LTD 8800 W BAYMEADOWS WA WSW 1/8 - 1/4 (0.205 mi.) 71 / 4 320 Database: UST, Date of Government Version: 01/10/2019 Tank Status: U Facility-Site Id: 9400077 Facility Status: OPEN BELLSOUTH TEL INC #3 4500 SALISBURY RD N NNE 1/8 - 1/4 (0.210 mi.) P74 / 1 332 Database: UST, Date of Government Version: 01/10/2019 Tank Status: B Facility-Site Id: 9103235 Facility Status: OPEN **PARAGON AT SOUTHPOIN** 4500 SALISBURY RD NNE 1/8 - 1/4 (0.210 mi.) P75 / 1 338 Database: UST, Date of Government Version: 01/10/2019 Tank Status: B Facility-Site Id: 9046290 Facility Status: CLOSED STATE FARM INSURANCE WSW 1/8 - 1/4 (0.213 mi.) Q77 / 4 353 8001 BAYMEADOWS WAY Database: UST, Date of Government Version: 01/10/2019 Tank Status: B Facility-Site Id: 8838448 Facility Status: OPEN BANK OF AMERICA OFFI 9000 SOUTHSIDE BLVD E 1/8 - 1/4 (0.250 mi.) 85 / 10 383 Database: UST, Date of Government Version: 01/10/2019 Tank Status: B Facility-Site Id: 8841163

AST: Storage Tank Facility Information

Facility Status: OPEN

A review of the AST list, as provided by EDR, has revealed that there are 21 AST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
JEA ROYAL LAKES WTF	8509 WESTERN WAY	ENE 0 - 1/8 (0.041 mi.)	6/7	35
Database: AST, Date of Gove	ernment Version: 01/10/2019			
Facility-Site Id: 8943679				
Facility Status: OPEN				
Facility Status: OPEN				
SOUTHERN BELL-JCVLFL	8445 WESTERN WAY	ENE 0 - 1/8 (0.046 mi.)	D10/7	75
Database: AST, Date of Gove	ernment Version: 01/10/2019			

Facility-Site Id: 8733996 Facility Status: OPEN Facility Status: OPEN				
MERCEDES-BENZ USA IN Database: AST, Date of Governm Facility-Site Id: 8629538 Facility Status: CLOSED Facility Status: CLOSED	8813 WESTERN WAY nent Version: 01/10/2019	ENE 0 - 1/8 (0.049 mi.)	E14/7	102
FLORIDA COASTAL SCHO Database: AST, Date of Governm Facility-Site Id: 9400075 Facility Status: CLOSED Facility Status: CLOSED	8787 BAYPINE RD nent Version: 01/10/2019	WSW 0 - 1/8 (0.079 mi.)	24/4	126
BALDWIN TOWN-CITY GA Database: AST, Date of Governm Facility-Site Id: 8625939 Facility Status: CLOSED Facility Status: CLOSED	157 US 90 nent Version: 01/10/2019	WSW 0 - 1/8 (0.086 mi.)	26/4	128
JP MORGAN CHASE Database: AST, Date of Governm Facility-Site Id: 9801821 Facility Status: OPEN Facility Status: OPEN	7255 BAYMEADOWS WAY nent Version: 01/10/2019	SW 0 - 1/8 (0.086 mi.)	27 / 3	133
CITIBANK UNIVERSAL C Database: AST, Date of Governm Facility-Site Id: 9806297 Facility Status: CLOSED Facility Status: CLOSED	8775 BAYPINE RD nent Version: 01/10/2019	WSW 0 - 1/8 (0.095 mi.)	33 / 4	165
BELLSOUTH TEL INC #3 Database: AST, Date of Governm Facility-Site Id: 8840650 Facility Status: OPEN Facility Status: OPEN	8923 WESTERN WAY nent Version: 01/10/2019	ENE 0 - 1/8 (0.106 mi.)	H35 / 8	167
SOUTHLAND WASTE SYST Database: AST, Date of Governm Facility-Site Id: 8521652 Facility Status: OPEN Facility Status: OPEN	8619 WESTERN WAY nent Version: 01/10/2019	ENE 1/8 - 1/4 (0.129 mi.)	47/7	203
JP MORGAN CHASE Database: AST, Date of Governm Facility-Site Id: 9803591 Facility Status: OPEN Facility Status: OPEN	7301 BAYMEADOWS WAY nent Version: 01/10/2019	SW 1/8 - 1/4 (0.140 mi.)	K51 / 4	251
JACKSONVILLE MARRIOT Database: AST, Date of Governm Facility-Site Id: 9814691 Facility Status: OPEN Facility Status: OPEN	4670 SALISBURY RD nent Version: 01/10/2019	NE 1/8 - 1/4 (0.141 mi.)	L54 / 1	256
INCOMM NASSAU BLDG 2 Database: AST, Date of Governm Facility-Site Id: 9813977	8935 FREEDOM COMMERC nent Version: 01/10/2019	WSW 1/8 - 1/4 (0.176 mi.)	62 / 7	294

Facility Status: OPEN Facility Status: OPEN				
BUILDING H Database: AST, Date of Governm Facility-Site Id: 9809652 Facility Status: OPEN Facility Status: OPEN	8200 NATIONS WAY ent Version: 01/10/2019	SW 1/8 - 1/4 (0.187 mi.)	66 / 3	302
CRT BAYMEADOWS LTD Database: AST, Date of Governm Facility-Site Id: 9400077 Facility Status: OPEN Facility Status: OPEN	8800 W BAYMEADOWS WA ent Version: 01/10/2019	WSW 1/8 - 1/4 (0.205 mi.)	71/4	320
COURTYARD BY MARRIOT Database: AST, Date of Governm Facility-Site Id: 9815942 Facility Status: OPEN Facility Status: OPEN	4670 LENOIR AVE ent Version: 01/10/2019	W 1/8 - 1/4 (0.206 mi.)	72 / 1	328
BELLSOUTH TEL INC #3 Database: AST, Date of Governm Facility-Site Id: 9103235 Facility Status: OPEN Facility Status: OPEN	4500 SALISBURY RD N ent Version: 01/10/2019	NNE 1/8 - 1/4 (0.210 mi.)	P74/1	332
PARAGON AT SOUTHPOIN Database: AST, Date of Governm Facility-Site Id: 9046290 Facility Status: CLOSED Facility Status: CLOSED	4500 SALISBURY RD ent Version: 01/10/2019	NNE 1/8 - 1/4 (0.210 mi.)	P75/1	338
STATE FARM INSURANCE Database: AST, Date of Governm Facility-Site Id: 8838448 Facility Status: OPEN Facility Status: OPEN	8001 BAYMEADOWS WAY ent Version: 01/10/2019	WSW 1/8 - 1/4 (0.213 mi.)	Q77/4	353
MIKE SHAD CHRYSLER J Database: AST, Date of Governm Facility-Site Id: 9700734 Facility Status: CLOSED Facility Status: CLOSED	7155 BONNEVAL RD ent Version: 01/10/2019	SW 1/8 - 1/4 (0.217 mi.)	80/1	371
UNITED WATER FL-AVE Database: AST, Date of Governm Facility-Site Id: 9401523 Facility-Site Id: 9816536 Facility Status: OPEN Facility Status: OPEN	10300 SOUTHSIDE BLVD ent Version: 01/10/2019	E 1/8 - 1/4 (0.228 mi.)	R84 / 10	382
BANK OF AMERICA OFFI Database: AST, Date of Governm Facility-Site Id: 8841163 Facility-Site Id: 9815332 Facility Status: OPEN Facility Status: OPEN	9000 SOUTHSIDE BLVD ent Version: 01/10/2019	E 1/8 - 1/4 (0.250 mi.)	85 / 10	383

TANKS: Storage Tank Facility List

A review of the TANKS list, as provided by EDR, and dated 01/10/2019 has revealed that there are 2 TANKS sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
MERCEDES BENZ USA LL Facility Status: CLOSED Facility ID: 9812474	8873 WESTERN WAY	ENE 0 - 1/8 (0.045 mi.)	C8/7	61
HGL PROPERTIES LP LT Facility Status: CLOSED Facility ID: 9811340	7140 BAYMEADOWS WAY	SW 1/8 - 1/4 (0.177 mi.)	63/3	295

State and tribal Brownfields sites

BROWNFIELDS: Brownfields Sites Database

A review of the BROWNFIELDS list, as provided by EDR, has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the requested target property.

	Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
	PHILLIPS HIGHWAY		WNW 1/4 - 1/2 (0.461 mi.)	Region / 1	33
Database: BROWNFIELDS AREAS. Date of Government Version: 03/07/2019					

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

PRIORITYCLEANERS: Priority Ranking List

A review of the PRIORITYCLEANERS list, as provided by EDR, and dated 04/03/2019 has revealed that there is 1 PRIORITYCLEANERS site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
DINESH INC	8646 BAYMEADOWS ROAD	WSW 1/4 - 1/2 (0.361 mi.)	92 / 4	432
Facility-Site Id: 9500871				

FI Sites: Sites List

A review of the FI Sites list, as provided by EDR, and dated 12/31/1989 has revealed that there are 2 FI Sites sites within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
FLORIDA EAST COAST R Facility-Site Id: 000601	7150 PHILLIPS HWY	SW 1/2 - 1 (0.525 mi.)	107/3	490
DUTTON'S GOVERNMENT	7840 PHILLIPS HWY	WSW 1/2 - 1 (0.721 mi.)	108/3	491

Facility-Site Id: 000566

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 22 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
WESTERN ELECTRIC CO EPA ID:: FLD009863507	8445 WESTERN WAY	ENE 0 - 1/8 (0.046 mi.)	D11/7	77
MERCEDES BENZ N AMER EPA ID:: FLD982105116	8813 WESTERN WAY	ENE 0 - 1/8 (0.049 mi.)	E13/7	98
SUDDATH RELOCATION S EPA ID:: FLD982148637	8743 WESTERN WAY	ENE 0 - 1/8 (0.049 mi.)	15/7	105
CARRIER SALES & DIST EPA ID:: FLD982076184	8691 WESTERN WAY	ENE 0 - 1/8 (0.049 mi.)	16/7	106
BELLSOUTH SERVICES J EPA ID:: FLD980838510	8451 WESTERN WAY	ENE 0 - 1/8 (0.049 mi.)	D17/7	108
CLARKE AMERICAN EPA ID:: FLD043868728	8641 WESTERN WAY	ENE 0 - 1/8 (0.049 mi.)	18/7	110
TRANE CO EPA ID:: FL0000996843	8929 WESTERN WAY STE	ENE 0 - 1/8 (0.053 mi.)	B21/8	116
DUPONT REFINISH SERV EPA ID:: FLD020982856	8301 WESTERN WAY	ENE 0 - 1/8 (0.077 mi.)	23/7	119
FILING SOURCE INC EPA ID:: FLD045981057	7531 SALISBURY RD	ENE 0 - 1/8 (0.086 mi.)	G28/4	134
ADAMEC HARLEY-DAVIDS EPA ID:: FLR000160382	8909 BAYMEADOWS RD	WSW 0 - 1/8 (0.094 mi.)	32 / 4	163
ADVANCED ENVIRONMENT EPA ID:: FLR000081505	8936 WESTERN WAY	ENE 0 - 1/8 (0.106 mi.)	H37/8	171
FLORIDA CYCLE SUPPLY EPA ID:: FLD042396739	7529 SALISBURY ROAD	ENE 0 - 1/8 (0.107 mi.)	G38/4	174
FIRST COAST ENERGY # EPA ID:: FLD984190835	9143 BAYMEADOWS RD	ENE 1/8 - 1/4 (0.134 mi.)	J48 / 4	235
ANACOMP INC EPA ID:: FLR000004978	7301 BAYMEADOWS WAY	SW 1/8 - 1/4 (0.140 mi.)	K52 / 4	253
STAR ENTERPRISE #24- EPA ID:: FLD984190876	8866 BAYMEADOWS RD	WSW 1/8 - 1/4 (0.156 mi.)	M58 / 4	268
FIRST COAST ENERGY# EPA ID:: FLD984215467	9172 BAYMEADOWS RD	ENE 1/8 - 1/4 (0.166 mi.)	N61/4	292
TRAFCON INC EPA ID:: FLD059780221	8280 WESTERN WAY CIR	ENE 1/8 - 1/4 (0.185 mi.)	O65/7	301
BAYMEADOWS SELF STOR	8285 WESTERN WAY CIR	ENE 1/8 - 1/4 (0.197 mi.)	O67/7	304

EPA ID:: FLD984242933				
STATE FARM INSURANCE EPA ID:: FLD984226308	8001 BAYMEADOWS WAY	WSW 1/8 - 1/4 (0.213 mi.)	Q76 / 4	351
MIKE SHAD CHRYSLER J EPA ID:: FLR000073403	7155 BONNEVAL RD	SW 1/8 - 1/4 (0.217 mi.)	80 / 1	371
CHEVRON STATION #419 EPA ID:: FLD984209056	9117 BAYMEADOWS RD	ENE 1/8 - 1/4 (0.217 mi.)	81 / 4	376
OKLAHOMA INSTALLATIO EPA ID:: FLD984239939	10300 SOUTHSIDE BLVD	E 1/8 - 1/4 (0.228 mi.)	R82 / 10	378

DWM CONTAM: DWM CONTAMINATED SITES

A review of the DWM CONTAM list, as provided by EDR, and dated 01/28/2019 has revealed that there are 13 DWM CONTAM sites within approximately 0.5 miles of the requested target property.

cus Map(s) Page
156
158
183
246
281
295
296
415
432
443
455
471
475

RESP PARTY: Responsible Party Sites Listing

A review of the RESP PARTY list, as provided by EDR, and dated 03/21/2019 has revealed that there are 11 RESP PARTY sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
SALISBURY ROAD OLD D Site Status: CLOSED	7321 SALISBURY RD	NE 0 - 1/8 (0.050 mi.)	20/4	114
7-ACRE PARCEL; BAYME Site Status: CLOSED	BAYMEADOWS WAY WEST	WSW 0 - 1/8 (0.059 mi.)	22 / 4	118
FLORIDA CYCLE SUPPLY Site Status: OPEN	7531 SALISBURY ROAD	ENE 0 - 1/8 (0.086 mi.)	G30/4	156
XL SPORTS Site Status: CLOSED	7311 BAYMEADOWS WAY	SW 1/8 - 1/4 (0.144 mi.)	K56/4	258
AVENUES WALK Site Status: CLOSED	GREEN LAND ROAD	ENE 1/8 - 1/4 (0.205 mi.)	70 / 12	319
UNISON INDUSTRIES Site Status: CLOSED	7575 BAYMEADOWS WAY	WSW 1/4 - 1/2 (0.291 mi.)	86/4	404
CYPRESS PLAZA Site Status: CLOSED	CYPRESS PLAZA DRIVE	SW 1/4 - 1/2 (0.390 mi.)	96/3	439
DRY CLEAN CITY Site Status: CLOSED	10464 PHILIPS HWY	E 1/4 - 1/2 (0.419 mi.)	T99 / 10	453
PARKSIDES LAKES Site Status: OPEN	11186 PARKSIDE PRESE	WSW 1/4 - 1/2 (0.456 mi.)	103/9	471
PINE FOREST POND- RO Site Status: CLOSED	8677 ROYALWOOD DDRIV	ENE 1/4 - 1/2 (0.474 mi.)	104 / 8	473
REGAL CINEMA Site Status: CLOSED	PHILLIPS HWY	W 1/4 - 1/2 (0.487 mi.)	105 / 9	474

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 7 EDR Hist Auto sites within approximately 0.125 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GATE SERVICE STATION	9144 BAYMEADOWS RD	ENE 0 - 1/8 (0.085 mi.)	F25 / 4	128
ROCKY CYCLE CO	7529 SALISBURY RD	ENE 0 - 1/8 (0.086 mi.)	G29 / 4	156
BAYMEADOWS CHEVRON	9117 BAYMEADOWS RD	ENE 0 - 1/8 (0.110 mi.)	F40 / 4	177
BAYMEADOWS STANDARD	9117 BAYMEADOWS RD	ENE 0 - 1/8 (0.110 mi.)	F41 / 4	177
GATE PETROLEUM COMPA	9120 BAYMEADOWS RD	ENE 0 - 1/8 (0.116 mi.)	F43 / 4	182
GATE PETROLEUM COMPA	9144 BAYMEADOWS RD	ENE 0 - 1/8 (0.122 mi.)	145 / 4	202
PANTRY INC	8930 WESTERN WAY STE	ENE 0 - 1/8 (0.123 mi.)	46 / 8	203

MAPPED SITES SUMMARY

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		ft. & n	
Reg / 1	PHILLIPS HIGHWAY	, and a second	BROWNFIELDS	2435		
1 / 1	VISTAKON - R&D BUILD	EAST OF SOUTHSIDE BL	FINDS, ECHO	TP		
2/1	PANDA EXPRESS RESTAU	SEC OF INTERSECTION	FINDS, ECHO	TP		
A3 / 4	SR 9	S - GREENLAND RD OVE	FINDS, ECHO	TP		
A4 / 4	SR-9 (I-95) RIGID PA	UNKNOWN	FINDS, ECHO	TP		
5 / 4		I-95S @ BAYMEADOWS R	SPILLS	TP		
6 / 7	JEA ROYAL LAKES WTF	8509 WESTERN WAY	UST, AST, Financial Assurance, TIER 2	217	0.041	ENE
B7 / 8	BELLSOUTH MNDRFLAV 3	8923 WESTERN WAY DR	RCRA-CESQG, FINDS, ECHO	225	0.043	ENE
C8/7	MERCEDES BENZ USA LL	8873 WESTERN WAY	LUST, TANKS, AIRS, TIER 2	238	0.045	ENE
C9/7	PETROLEUM CONTAINMEN	8873 WESTERN WAY	RCRA-SQG, TRIS, US AIRS, FINDS, ECHO	238	0.045	ENE
D10 / 7	SOUTHERN BELL-JCVLFL	8445 WESTERN WAY	AST	244	0.046	ENE
D11 / 7	WESTERN ELECTRIC CO	8445 WESTERN WAY	RCRA NonGen / NLR, FINDS, ECHO	244	0.046	ENE
12 / 4	ALLSTATE ELECTRICAL	7447 SALISBURY RD	LUST, UST, Financial Assurance, TIER 2	254	0.048	ENE
E13/7	MERCEDES BENZ N AMER	8813 WESTERN WAY	RCRA NonGen / NLR, ICIS, FINDS, ECHO	257	0.049	ENE
E14/7	MERCEDES-BENZ USA IN	8813 WESTERN WAY	UST, AST, Financial Assurance, NPDES	257	0.049	ENE
15 / 7	SUDDATH RELOCATION S	8743 WESTERN WAY	RCRA NonGen / NLR, FINDS, ECHO	259	0.049	ENE
16 / 7	CARRIER SALES & DIST	8691 WESTERN WAY	RCRA NonGen / NLR, FINDS, ECHO	260	0.049	ENE
D17 / 7	BELLSOUTH SERVICES J	8451 WESTERN WAY	RCRA NonGen / NLR	260	0.049	ENE
18 / 7	CLARKE AMERICAN	8641 WESTERN WAY	RCRA NonGen / NLR, FINDS, ECHO	261	0.049	ENE
19 / 7	MLXL PRODUCTIONS INC	8475 WESTERN WAY	RCRA-SQG, FINDS, ECHO	262	0.050	ENE
20 / 4	SALISBURY ROAD OLD D	7321 SALISBURY RD	SWF/LF, RESP PARTY	263	0.050	NE
B21 / 8	TRANE CO	8929 WESTERN WAY STE	RCRA NonGen / NLR, FINDS, ECHO	278	0.053	ENE
22 / 4	7-ACRE PARCEL; BAYME	BAYMEADOWS WAY WEST	RESP PARTY	310	0.059	WSW
23 / 7	DUPONT REFINISH SERV	8301 WESTERN WAY	RCRA NonGen / NLR, FINDS, ECHO	409	0.077	ENE
24 / 4	FLORIDA COASTAL SCHO	8787 BAYPINE RD	UST, AST, Financial Assurance	418	0.079	WSW
F25 / 4	GATE SERVICE STATION	9144 BAYMEADOWS RD	EDR Hist Auto	450	0.085	ENE
26 / 4	BALDWIN TOWN-CITY GA	157 US 90	LUST, UST, AST	453	0.086	WSW
27 / 3	JP MORGAN CHASE	7255 BAYMEADOWS WAY	AST	454	0.086	SW
G28 / 4	FILING SOURCE INC	7531 SALISBURY RD	RCRA NonGen / NLR, FINDS, ECHO	454	0.086	ENE
G29 / 4	ROCKY CYCLE CO	7529 SALISBURY RD	EDR Hist Auto	454	0.086	ENE
G30 / 4	FLORIDA CYCLE SUPPLY	7531 SALISBURY ROAD	CLEANUP SITES, DWM CONTAM, RESP PARTY	454	0.086	ENE
31 / 10	LITTLE HARBOUR PLAZA	10140 PHILLIPS HWY	LUST, UST, CLEANUP SITES, DWM CONTAM	494	0.094	East
32 / 4	ADAMEC HARLEY-DAVIDS	8909 BAYMEADOWS RD	RCRA NonGen / NLR	495	0.094	WSW
33 / 4	CITIBANK UNIVERSAL C	8775 BAYPINE RD	AST	504	0.095	WSW
34 / 7	BLUE CROSS - BLUE SH	8381 DIX ELLIS TRL #	RCRA-CESQG	510	0.097	WSW
H35 / 8	BELLSOUTH TEL INC #3	8923 WESTERN WAY	UST, AST, Financial Assurance	559	0.106	ENE
H36 / 8	BELLSOUTH TEL INC #3	8923 WESTERN WAY	UST	559	0.106	ENE
H37 / 8	ADVANCED ENVIRONMENT	8936 WESTERN WAY	RCRA NonGen / NLR, FINDS, ECHO	559	0.106	ENE
G38 / 4	FLORIDA CYCLE SUPPLY	7529 SALISBURY ROAD	RCRA NonGen / NLR, FINDS, ECHO	566	0.107	ENE

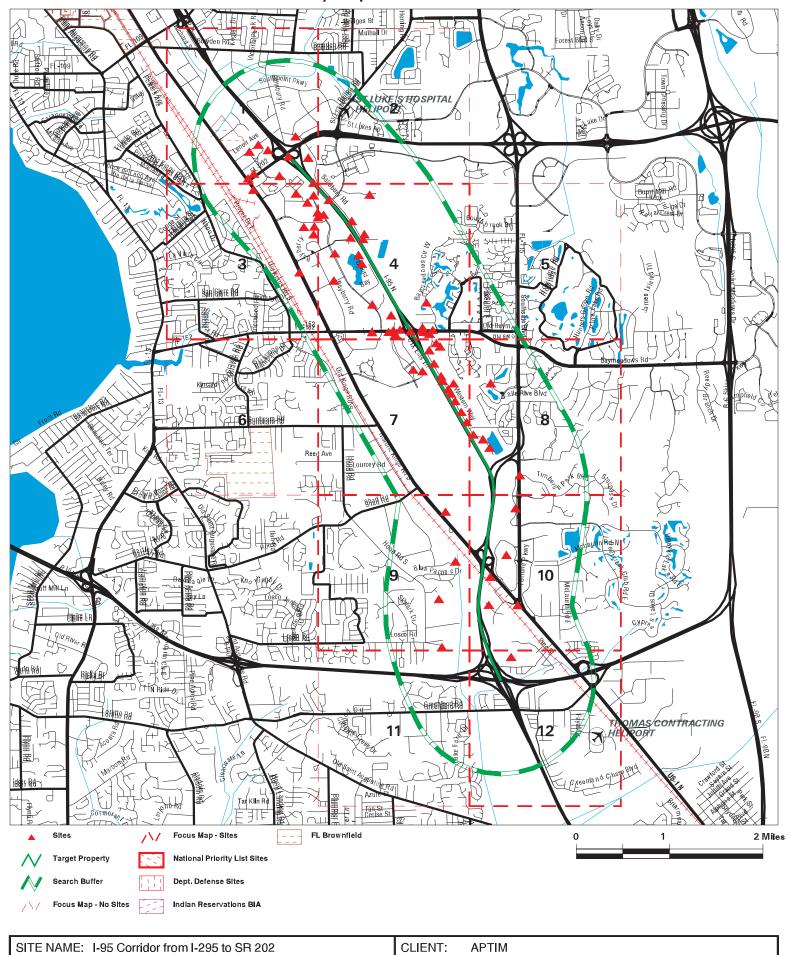
MAPPED SITES SUMMARY

FLORIDA CYCLE SUPPLY 7529 SALISBURY ROAD SEMS 566 0.107 ENE	MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & n	
F41	G39 / 4	FLORIDA CYCLE SUPPLY	7529 SALISBURY ROAD		566	0.107	ENE
42/10 WAL-MART SUPERCENTER 10261 SHOPS LN RCRA-SQG 587 0.111 Ent F43/4 GATE PETROLEUM COMPA 9120 BAYMEADOWS RD EDR HIST AUG 612 0.116 ENT H44/4 GATE PETROLEUM COMPA 9144 BAYMEADOWS RD EDR HIST AUG 616 0.122 ENT H65/8 PANTRY INC 8930 WESTERN WAY STE EDR HIST AUG 647 0.122 ENE 47/7 SOUTHLAND WASTE SYST 8619 WESTERN WAY FRACCASSO, SWF/LF, LUST, LST, AST, FIND	F40 / 4	BAYMEADOWS CHEVRON	9117 BAYMEADOWS RD	EDR Hist Auto	579	0.110	ENE
F43	F41 / 4	BAYMEADOWS STANDARD	9117 BAYMEADOWS RD	EDR Hist Auto	579	0.110	ENE
M4	42 / 10	WAL-MART SUPERCENTER	10251 SHOPS LN	RCRA-SQG	587	0.111	East
Math Math	F43 / 4	GATE PETROLEUM COMPA	9120 BAYMEADOWS RD	EDR Hist Auto	612	0.116	ENE
46/8 PANTRY INC 8930 WESTERN WAY STE EDR Hist Auto 647 0.123 ENE 47/7 SOUTHLAND WASTE SYST 8619 WESTERN WAY RCRA-CESQG, SWF/LF, LUST, UST, AST, FIND	144 / 4	GATE #132	9144 BAYMEADOWS RD	LUST, UST, CLEANUP SITES, DWM CONTAM, Fi	. 645	0.122	ENE
47/7 SOUTHLAND WASTE SYST 8619 WESTERN WAY RCRA-CESQG, SWF/LF, LUST, UST, AST, FIND	145 / 4	GATE PETROLEUM COMPA	9144 BAYMEADOWS RD	EDR Hist Auto	645	0.122	ENE
JAB	46 / 8	PANTRY INC	8930 WESTERN WAY STE	EDR Hist Auto	647	0.123	ENE
J49/4 SHELL-FIRST COAST EN 9143 BAYMEADOWS RD LUST, UST, CLEANUP SITES, Financial Assu	47 / 7	SOUTHLAND WASTE SYST	8619 WESTERN WAY	${\sf RCRA\text{-}CESQG,SWF/LF,LUST,UST,AST,FIND}$	679	0.129	ENE
SHELL-FIRST COAST EN 9117 BAYMEADOWS RD LUST, UST, DWM CONTAM, Financial Assuran 710 0.134 ENE	J48 / 4	FIRST COAST ENERGY #	9143 BAYMEADOWS RD	RCRA NonGen / NLR	710	0.134	ENE
K51/4 JP MORGAN CHASE 7301 BAYMEADOWS WAY AST 738 0.140 SW K52/4 ANACOMP INC 7301 BAYMEADOWS WAY RCRA NonGen / NLR, FINDS, ECHO 738 0.140 SW K53/4 BANCBOSTON 7301 BAYMEADOWS WAY RCRA-CESQG 738 0.140 SW L54/1 JACKSONVILLE MARRIOT 4670 SALISBURY RD AST 747 0.141 NE L55/1 AGFA CORP - TRADE SH 4670 SALISBURY RD AST 747 0.141 NE K56/4 XL SPORTS 7311 BAYMEADOWS WAY RCRA-CESQG 747 0.141 NE 57/4 SHELL-FIRST COAST EN 8809 BAYMEADOWS RD LUST, UST, Financial Assurance 802 0.152 WSW M59/4 SHELL-FIRST COAST EN 8866 BAYMEADOWS RD LUST, UST, CLEANUP SITES, DWM CONTAM, FIRST, 875 0.166 ENE 62/7 INCOMM NASSAU BLIG 2 8935 FREEDOM COMMERC AST 0.167 WSW 63/3 HGL PROPERTIES LP LT 7140 BAYMEADOWS WAY TANKS, DWM CONTAM 934 0.177 <	J49 / 4	SHELL-FIRST COAST EN	9143 BAYMEADOWS RD	LUST, UST, CLEANUP SITES, Financial Assu	710	0.134	ENE
K52/4 ANACOMP INC 7301 BAYMEADOWS WAY RCRA NonGen / NLR, FINDS, ECHO 738 0.140 SW K53/4 BANCBOSTON 7301 BAYMEADOWS WAY RCRA-CESQG 738 0.140 SW L54/1 JACKSONVILLE MARRIOT 4670 SALISBURY RD AST 747 0.141 NE K56/4 XL SPORTS 7311 BAYMEADOWS WAY RCRA-CESQG 749 0.141 NE K56/4 XL SPORTS 7311 BAYMEADOWS WAY RCRA-CESQG 759 0.144 NE K56/4 SLUEL-FIRST COAST EN 8809 BAYMEADOWS RD LUST, UST, Financial Assurance 802 0.152 WSW M59/4 SHELL-FIRST COAST EN 8866 BAYMEADOWS RD LUST, UST, Financial Assurance 822 0.156 WSW M59/4 SHELL-FIRST COAST EN 9172 BAYMEADOWS RD LUST, UST, CLEANUP SITES, DWM CONTAM, Fi 875 0.166 ENE M61/4 FIRST COAST ENERGY # 9172 BAYMEADOWS RD RCRA NonGen / NLR, FINDS, ECHO 831 0.176 WSW 63/3 HGL PROPERTIES LP LT 7140 BAYMEADOWS WAY <td< td=""><td>J50 / 4</td><td>SHELL-FIRST COAST EN</td><td>9117 BAYMEADOWS RD</td><td>LUST, UST, DWM CONTAM, Financial Assuran</td><td>710</td><td>0.134</td><td>ENE</td></td<>	J50 / 4	SHELL-FIRST COAST EN	9117 BAYMEADOWS RD	LUST, UST, DWM CONTAM, Financial Assuran	710	0.134	ENE
K53/4 BANCBOSTON 7301 BAYMEADOWS WAY RCRA-CESQG 738 0.140 SW L54/1 JACKSONVILLE MARRIOT 4670 SALISBURY RD AST 747 0.141 NE L55/1 AGFA CORP - TRADE SH 4670 SALISBURY RD RCRA-CESQG 747 0.141 NE K56/4 XL SPORTS 7311 BAYMEADOWS WAY RESP PARTY, NPDES 759 0.144 SW 57/4 SHELL-FIRST COAST EN 8809 BAYMEADOWS RD LUST, UST, Financial Assurance 802 0.156 WSW M58/4 STAR ENTERPRISE #24 8866 BAYMEADOWS RD LUST, UST, Financial Assurance 822 0.156 WSW N60/4 SHELL-FIRST COAST EN 89172 BAYMEADOWS RD LUST, UST, CLEANUP SITES, DWM CONTAM, FI 875 0.166 ENE N61/4 FIRST COAST ENERGY # 9172 BAYMEADOWS RD LUST, UST, CLEANUP SITES, DWM CONTAM, FI 875 0.166 ENE 62/7 INCOMM NASSAU BLDG 2 8935 FREEDOM COMMERC AST 931 0.176 WSW 63/3 HGL PROPERTIES LP LT 7140 BAYMEADOWS WAY TANKE	K51 / 4	JP MORGAN CHASE	7301 BAYMEADOWS WAY	AST	738	0.140	SW
L54/1 JACKSONVILLE MARRIOT 4670 SALISBURY RD AST 747 0.141 NE L55/1 AGFA CORP-TRADE SH 4670 SALISBURY RD RCRA-CESQG 747 0.141 NE K56/4 XL SPORTS 7311 BAYMEADOWS WAY RESP PARTY, NPDES 759 0.142 WW 57/4 SHELL-FIRST COAST EN 8809 BAYMEADOWS RD LUST, UST, Financial Assurance 802 0.152 WSW M59/4 STAR ENTERPRISE #24- 8866 BAYMEADOWS RD LUST, UST, Financial Assurance 822 0.156 WSW M60/4 SHELL-FIRST COAST EN 8866 BAYMEADOWS RD LUST, UST, CLEANUP SITES, DWM CONTAM, FI 875 0.166 ENE N61/4 FIRST COAST EN ERGY # 9172 BAYMEADOWS RD LUST, UST, CLEANUP SITES, DWM CONTAM, FI 875 0.166 ENE 62/7 INCOMM NASSAU BLDG 2 8935 FREEDOM COMMERC AST 931 0.176 WSW 64/7 JACKSONVILLE FIRE & 8275 WESTERN WAY CIR LUST, UST, CLEANUP SITES, DWM CONTAM 934 0.177 SW 66/3 BUILDING H 8200 WESTERN WAY C	K52 / 4	ANACOMP INC	7301 BAYMEADOWS WAY	RCRA NonGen / NLR, FINDS, ECHO	738	0.140	SW
L55/1 AGFA CORP-TRADE SH 4670 SALISBURY RD RCRA-CESQG 747 0.141 NE K56/4 XL SPORTS 7311 BAYMEADOWS WAY RESP PARTY, NPDES 759 0.144 SW 57/4 SHELL-FIRST COAST EN 8809 BAYMEADOWS RD LUST, UST, Financial Assurance 802 0.152 WSW M58/4 STAR ENTERPRISE #24- 8866 BAYMEADOWS RD LUST, UST, Financial Assurance 822 0.156 WSW M59/4 SHELL-FIRST COAST EN 8866 BAYMEADOWS RD LUST, UST, Financial Assurance 822 0.156 WSW N60/4 SHELL-FIRST COAST EN 9172 BAYMEADOWS RD LUST, UST, CLEANUP SITES, DWM CONTAM, FI 875 0.166 ENE 62/7 INCOMM NASSAU BLDG 2 8935 FREEDOM COMMERC AST O.176 WSW 63/3 HGL PROPERTIES LP LT 7140 BAYMEADOWS WAY TANKS, DWM CONTAM 934 0.177 SW 66/7 JACKSONVILLE FIRE & 8275 WESTERN WAY CIR LUST, UST, CLEANUP SITES, DWM CONTAM 943 0.177 SW 66/3 BUILDING H 8200 WESTERN WAY CIR<	K53 / 4	BANCBOSTON	7301 BAYMEADOWS WAY	RCRA-CESQG	738	0.140	SW
K56/4 XL SPORTS 7311 BAYMEADOWS WAY RESP PARTY, NPDES 759 0.144 SW 57/4 SHELL-FIRST COAST EN 8809 BAYMEADOWS RD LUST, UST, Financial Assurance 802 0.152 WSW M58/4 STAR ENTERPRISE #24- 8866 BAYMEADOWS RD RCRA NonGen / NLR, FINDS, ECHO 822 0.156 WSW M59/4 SHELL-FIRST COAST EN 8866 BAYMEADOWS RD LUST, UST, Financial Assurance 822 0.156 WSW N60/4 SHELL-FIRST COAST EN 9172 BAYMEADOWS RD LUST, UST, CLEANUP SITES, DWM CONTAM, Fi 875 0.166 ENE N61/4 FIRST COAST ENERGY # 9172 BAYMEADOWS RD RCRA NonGen / NLR, FINDS, ECHO 875 0.166 ENE 62/7 INCOMM NASSAU BLDG 2 8935 FREEDOM COMMERC AST 931 0.176 WSW 63/3 HGL PROPERTIES LP LT 7140 BAYMEADOWS WAY TANKS, DWM CONTAM 943 0.179 ENE 66/3 BUILDING H 8280 WESTERN WAY CIR RCRA NonGen / NLR, FINDS, ECHO 976 0.185 ENE 068/7 UNITED PARCEL SE	L54 / 1	JACKSONVILLE MARRIOT	4670 SALISBURY RD	AST	747	0.141	NE
57/4 SHELL-FIRST COAST EN 8809 BAYMEADOWS RD LUST, UST, Financial Assurance 802 0.152 WSW M58/4 STAR ENTERPRISE #24- 8866 BAYMEADOWS RD RCRA NonGen / NLR, FINDS, ECHO 822 0.156 WSW M59/4 SHELL-FIRST COAST EN 8866 BAYMEADOWS RD LUST, UST, Financial Assurance 822 0.156 WSW N60/4 SHELL-FIRST COAST EN 9172 BAYMEADOWS RD LUST, UST, CLEANUP SITES, DWM CONTAM, Fi 875 0.166 ENE N61/4 FIRST COAST ENERGY # 9172 BAYMEADOWS RD RCRA NonGen / NLR, FINDS, ECHO 875 0.166 ENE 62/7 INCOMM NASSAU BLDG 2 8935 FREEDOM COMMERC AST 931 0.176 WSW 63/3 HGL PROPERTIES LP LT 7140 BAYMEADOWS WAY TANKS, DWM CONTAM 94 0.177 SW 64/7 JACKSONVILLE FIRE & 8275 WESTERN WAY CIR LUST, UST, CLEANUP SITES, DWM CONTAM 94 0.179 ENE 065/7 TRAFCON INC 8280 WESTERN WAY CIR RCRA NonGen / NLR, FINDS, ECHO 976 0.185 ENE 068/7	L55 / 1	AGFA CORP - TRADE SH	4670 SALISBURY RD	RCRA-CESQG	747	0.141	NE
M58/4 STAR ENTERPRISE #24- 8866 BAYMEADOWS RD RCRA NonGen / NLR, FINDS, ECHO 822 0.156 WSW M59/4 SHELL-FIRST COAST EN 8866 BAYMEADOWS RD LUST, UST, Financial Assurance 822 0.156 WSW N60/4 SHELL-FIRST COAST EN 9172 BAYMEADOWS RD LUST, UST, CLEANUP SITES, DWM CONTAM, Fi 875 0.166 ENE N61/4 FIRST COAST ENERGY # 9172 BAYMEADOWS RD RCRA NonGen / NLR, FINDS, ECHO 875 0.166 ENE 62/7 INCOMM NASSAU BLDG 2 8935 FREEDOM COMMERC AST 931 0.176 WSW 63/3 HGL PROPERTIES LP LT 7140 BAYMEADOWS WAY TANKS, DWM CONTAM 943 0.177 SW 66/7 JACKSONVILLE FIRE & 8275 WESTERN WAY CIR RCRA NonGen / NLR, FINDS, ECHO 976 0.185 ENE 66/3 BUILDING H 8200 NATIONS WAY AST RCRA NonGen / NLR, FINDS, ECHO 1042 0.197 ENE 068/7 UNITED PARCEL SERVIC 8285 WESTERN WAY CIR UST UST 1042 0.197 ENE	K56 / 4	XL SPORTS	7311 BAYMEADOWS WAY	RESP PARTY, NPDES	759	0.144	SW
M59/4 SHELL-FIRST COAST EN 8866 BAYMEADOWS RD LUST, UST, Financial Assurance 822 0.156 WSW N60/4 SHELL-FIRST COAST EN 9172 BAYMEADOWS RD LUST, UST, CLEANUP SITES, DWM CONTAM, Fi 875 0.166 ENE N61/4 FIRST COAST ENERGY # 9172 BAYMEADOWS RD RCRA NonGen / NLR, FINDS, ECHO 875 0.166 ENE 62/7 INCOMM NASSAU BLDG 2 8935 FREEDOM COMMERC AST 931 0.176 WSW 63/3 HGL PROPERTIES LP LT 7140 BAYMEADOWS WAY TANKS, DWM CONTAM 943 0.177 SW 66/7 JACKSONVILLE FIRE & 8275 WESTERN WAY CIR RCRA NonGen / NLR, FINDS, ECHO 976 0.185 ENE 66/3 BUILDING H 8280 WESTERN WAY CIR RCRA NonGen / NLR, FINDS, ECHO 976 0.185 ENE 068/7 DAYMEADOWS SELF STOR 8285 WESTERN WAY CIR RCRA NonGen / NLR, FINDS, ECHO 1042 0.197 ENE 069/7 BRAND LABEL & TAG IN 8295 WESTERN WAY CIR SEMS-ARCHIVE, RCRA-SQG, US AIRS, FINDS,	57 / 4	SHELL-FIRST COAST EN	8809 BAYMEADOWS RD	LUST, UST, Financial Assurance	802	0.152	WSW
N60 / 4 SHELL-FIRST COAST EN 9172 BAYMEADOWS RD LUST, UST, CLEANUP SITES, DWM CONTAM, Fi 875 0.166 ENE N61 / 4 FIRST COAST ENERGY # 9172 BAYMEADOWS RD RCRA NonGen / NLR, FINDS, ECHO 875 0.166 ENE 62 / 7 INCOMM NASSAU BLDG 2 8935 FREEDOM COMMERC AST 931 0.176 WSW 63 / 3 HGL PROPERTIES LP LT 7140 BAYMEADOWS WAY TANKS, DWM CONTAM 934 0.177 SW 64 / 7 JACKSONVILLE FIRE & 8275 WESTERN WAY CIR LUST, UST, CLEANUP SITES, DWM CONTAM 943 0.179 ENE 065 / 7 TRAFCON INC 8280 WESTERN WAY CIR RCRA NonGen / NLR, FINDS, ECHO 976 0.185 ENE 66 / 3 BUILDING H 8200 NATIONS WAY AST 986 0.187 SW 067 / 7 BAYMEADOWS SELF STOR 8285 WESTERN WAY CIR UST UST 1042 0.197 ENE 069 / 7 BRAND LABEL & TAG IN 8295 WESTERN WAY CIR SEMS-ARCHIVE, RCRA-SQG, US AIRS, FINDS, 1064 0.202 ENE 70 / 12	M58 / 4	STAR ENTERPRISE #24-	8866 BAYMEADOWS RD	RCRA NonGen / NLR, FINDS, ECHO	822	0.156	WSW
N61/4 FIRST COAST ENERGY # 9172 BAYMEADOWS RD RCRA NonGen / NLR, FINDS, ECHO 875 0.166 ENE 62/7 INCOMM NASSAU BLDG 2 8935 FREEDOM COMMERC AST 931 0.176 WSW 63/3 HGL PROPERTIES LP LT 7140 BAYMEADOWS WAY TANKS, DWM CONTAM 934 0.177 SW 64/7 JACKSONVILLE FIRE & 8275 WESTERN WAY CIR LUST, UST, CLEANUP SITES, DWM CONTAM 943 0.179 ENE 065/7 TRAFCON INC 8280 WESTERN WAY CIR RCRA NonGen / NLR, FINDS, ECHO 976 0.185 ENE 66/3 BUILDING H 8200 NATIONS WAY AST 986 0.187 SW 067/7 BAYMEADOWS SELF STOR 8285 WESTERN WAY CIR UST 1042 0.197 ENE 068/7 UNITED PARCEL SERVIC 8285 WESTERN WAY CIR UST 1042 0.197 ENE 069/7 BRAND LABEL & TAG IN 8295 WESTERN WAY CIR SEMS-ARCHIVE, RCRA-SQG, US AIRS, FINDS, 1064 0.202 ENE 71/4 CRT BAYMEADOWS LTD 8800 W BAYMEADOWS WA <	M59 / 4	SHELL-FIRST COAST EN	8866 BAYMEADOWS RD	LUST, UST, Financial Assurance	822	0.156	WSW
62/7 INCOMM NASSAU BLDG 2 8935 FREEDOM COMMERC AST 931 0.176 WSW 63/3 HGL PROPERTIES LP LT 7140 BAYMEADOWS WAY TANKS, DWM CONTAM 934 0.177 SW 64/7 JACKSONVILLE FIRE & 8275 WESTERN WAY CIR LUST, UST, CLEANUP SITES, DWM CONTAM 943 0.179 ENE 065/7 TRAFCON INC 8280 WESTERN WAY CIR RCRA NonGen / NLR, FINDS, ECHO 976 0.185 ENE 66/3 BUILDING H 8200 NATIONS WAY AST 986 0.187 SW 067/7 BAYMEADOWS SELF STOR 8285 WESTERN WAY CIR UST 1042 0.197 ENE 068/7 UNITED PARCEL SERVIC 8285 WESTERN WAY CIR UST 1042 0.197 ENE 069/7 BRAND LABEL & TAG IN 8295 WESTERN WAY CIR SEMS-ARCHIVE, RCRA-SQG, US AIRS, FINDS,	N60 / 4	SHELL-FIRST COAST EN	9172 BAYMEADOWS RD	LUST, UST, CLEANUP SITES, DWM CONTAM, Fi	. 875	0.166	ENE
63/3 HGL PROPERTIES LP LT 7140 BAYMEADOWS WAY TANKS, DWM CONTAM 934 0.177 SW 64/7 JACKSONVILLE FIRE & 8275 WESTERN WAY CIR LUST, UST, CLEANUP SITES, DWM CONTAM 943 0.179 ENE O65/7 TRAFCON INC 8280 WESTERN WAY CIR RCRA NonGen / NLR, FINDS, ECHO 976 0.185 ENE 66/3 BUILDING H 8200 NATIONS WAY AST 986 0.187 SW O67/7 BAYMEADOWS SELF STOR 8285 WESTERN WAY CIR RCRA NonGen / NLR, FINDS, ECHO 1042 0.197 ENE O68/7 UNITED PARCEL SERVIC 8285 WESTERN WAY CIR UST 1042 0.197 ENE O69/7 BRAND LABEL & TAG IN 8295 WESTERN WAY CIR SEMS-ARCHIVE, RCRA-SQG, US AIRS, FINDS,	N61 / 4	FIRST COAST ENERGY #	9172 BAYMEADOWS RD	RCRA NonGen / NLR, FINDS, ECHO	875	0.166	ENE
64/7 JACKSONVILLE FIRE & 8275 WESTERN WAY CIR LUST, UST, CLEANUP SITES, DWM CONTAM 943 0.179 ENE O65/7 TRAFCON INC 8280 WESTERN WAY CIR RCRA NonGen / NLR, FINDS, ECHO 976 0.185 ENE 66/3 BUILDING H 8200 NATIONS WAY AST 986 0.187 SW O67/7 BAYMEADOWS SELF STOR 8285 WESTERN WAY CIR RCRA NonGen / NLR, FINDS, ECHO 1042 0.197 ENE O68/7 UNITED PARCEL SERVIC 8285 WESTERN WAY CIR UST 1042 0.197 ENE O69/7 BRAND LABEL & TAG IN 8295 WESTERN WAY CIR SEMS-ARCHIVE, RCRA-SQG, US AIRS, FINDS, 1064 0.202 ENE 70/12 AVENUES WALK GREEN LAND ROAD RESP PARTY 1082 0.205 ENE 71/4 CRT BAYMEADOWS LTD 8800 W BAYMEADOWS WA LUST, UST, AST, Financial Assurance 1084 0.205 WSW 73/3 HGL PROPERTIES LP LT 7178 BAYMEADOWS WAY LUST, UST, AST, Financial Assurance 1107 0.210 NNE P75/1	62 / 7	INCOMM NASSAU BLDG 2	8935 FREEDOM COMMERC	AST	931	0.176	WSW
O65 / 7 TRAFCON INC 8280 WESTERN WAY CIR MONGEN / NLR, FINDS, ECHO 976 0.185 ENE 66 / 3 BUILDING H 8200 NATIONS WAY AST 986 0.187 SW O67 / 7 BAYMEADOWS SELF STOR 8285 WESTERN WAY CIR RCRA NonGen / NLR, FINDS, ECHO 1042 0.197 ENE O68 / 7 UNITED PARCEL SERVIC 8285 WESTERN WAY CIR UST 1042 0.197 ENE O69 / 7 BRAND LABEL & TAG IN 8295 WESTERN WAY CIR SEMS-ARCHIVE, RCRA-SQG, US AIRS, FINDS, 1064 0.202 ENE 70 / 12 AVENUES WALK GREEN LAND ROAD RESP PARTY 1082 0.205 ENE 71 / 4 CRT BAYMEADOWS LTD 8800 W BAYMEADOWS WA LUST, UST, AST, Financial Assurance 1084 0.205 WSW 72 / 1 COURTYARD BY MARRIOT 4670 LENOIR AVE AST 1088 0.206 West 73 / 3 HGL PROPERTIES LP LT 7178 BAYMEADOWS WAY LUST, UST, AST, Financial Assurance 1107 0.210 NNE P75 / 1 BELLSOUTH TEL INC #3 4500	63 / 3	HGL PROPERTIES LP LT	7140 BAYMEADOWS WAY	TANKS, DWM CONTAM	934	0.177	SW
66 / 3 BUILDING H 8200 NATIONS WAY AST 986 0.187 SW O67 / 7 BAYMEADOWS SELF STOR 8285 WESTERN WAY CIR RCRA NonGen / NLR, FINDS, ECHO 1042 0.197 ENE O68 / 7 UNITED PARCEL SERVIC 8285 WESTERN WAY CIR UST 1042 0.197 ENE O69 / 7 BRAND LABEL & TAG IN 8295 WESTERN WAY CIR SEMS-ARCHIVE, RCRA-SQG, US AIRS, FINDS, 1064 0.202 ENE 70 / 12 AVENUES WALK GREEN LAND ROAD RESP PARTY 1082 0.205 ENE 71 / 4 CRT BAYMEADOWS LTD 8800 W BAYMEADOWS WA LUST, UST, AST, Financial Assurance 1084 0.205 WSW 72 / 1 COURTYARD BY MARRIOT 4670 LENOIR AVE AST 1088 0.206 West 73 / 3 HGL PROPERTIES LP LT 7178 BAYMEADOWS WAY LUST, UST, AST, Financial Assurance 1107 0.210 NNE P75 / 1 PARAGON AT SOUTHPOIN 4500 SALISBURY RD LUST, UST, AST, Financial Assurance, TIE 1107 0.210 NNE Q76 / 4	64 / 7	JACKSONVILLE FIRE &	8275 WESTERN WAY CIR	LUST, UST, CLEANUP SITES, DWM CONTAM	943	0.179	ENE
O67/7 BAYMEADOWS SELF STOR 8285 WESTERN WAY CIR RCRA NonGen / NLR, FINDS, ECHO 1042 0.197 ENE O68/7 UNITED PARCEL SERVIC 8285 WESTERN WAY CIR UST 1042 0.197 ENE O69/7 BRAND LABEL & TAG IN 8295 WESTERN WAY CIR SEMS-ARCHIVE, RCRA-SQG, US AIRS, FINDS, 1064 0.202 ENE 70/12 AVENUES WALK GREEN LAND ROAD RESP PARTY 1082 0.205 ENE 71/4 CRT BAYMEADOWS LTD 8800 W BAYMEADOWS WA LUST, UST, AST, Financial Assurance 1084 0.205 West 72/1 COURTYARD BY MARRIOT 4670 LENOIR AVE AST 1088 0.206 West 73/3 HGL PROPERTIES LP LT 7178 BAYMEADOWS WAY LUST, CLEANUP SITES 1098 0.208 SW P74/1 BELLSOUTH TEL INC #3 4500 SALISBURY RD N LUST, UST, AST, Financial Assurance 1107 0.210 NNE P75/1 PARAGON AT SOUTHPOIN 4500 SALISBURY RD LUST, UST, AST, Financial Assurance, TIE 1107 0.210 NNE Q76/4	O65 / 7	TRAFCON INC	8280 WESTERN WAY CIR	RCRA NonGen / NLR, FINDS, ECHO	976	0.185	ENE
O68/7 UNITED PARCEL SERVIC 8285 WESTERN WAY CIR UST 1042 0.197 ENE O69/7 BRAND LABEL & TAG IN 8295 WESTERN WAY CIR SEMS-ARCHIVE, RCRA-SQG, US AIRS, FINDS, 1064 0.202 ENE 70/12 AVENUES WALK GREEN LAND ROAD RESP PARTY 1082 0.205 ENE 71/4 CRT BAYMEADOWS LTD 8800 W BAYMEADOWS WA LUST, UST, AST, Financial Assurance 1084 0.205 WSW 72/1 COURTYARD BY MARRIOT 4670 LENOIR AVE AST 1088 0.206 West 73/3 HGL PROPERTIES LP LT 7178 BAYMEADOWS WAY LUST, CLEANUP SITES 1098 0.208 SW P74/1 BELLSOUTH TEL INC #3 4500 SALISBURY RD N LUST, UST, AST, Financial Assurance 1107 0.210 NNE P75/1 PARAGON AT SOUTHPOIN 4500 SALISBURY RD LUST, UST, AST, Financial Assurance, TIE 1107 0.210 NNE Q76/4 STATE FARM INSURANCE 8001 BAYMEADOWS WAY RCRA NonGen / NLR 1122 0.213 WSW	66 / 3	BUILDING H	8200 NATIONS WAY	AST	986	0.187	SW
O69/7 BRAND LABEL & TAG IN 8295 WESTERN WAY CIR SEMS-ARCHIVE, RCRA-SQG, US AIRS, FINDS, 1064 0.202 ENE 70/12 AVENUES WALK GREEN LAND ROAD RESP PARTY 1082 0.205 ENE 71/4 CRT BAYMEADOWS LTD 8800 W BAYMEADOWS WA LUST, UST, AST, Financial Assurance 1084 0.205 WSW 72/1 COURTYARD BY MARRIOT 4670 LENOIR AVE AST 1088 0.206 West 73/3 HGL PROPERTIES LP LT 7178 BAYMEADOWS WAY LUST, CLEANUP SITES 1098 0.208 SW P74/1 BELLSOUTH TEL INC #3 4500 SALISBURY RD N LUST, UST, AST, Financial Assurance 1107 0.210 NNE P75/1 PARAGON AT SOUTHPOIN 4500 SALISBURY RD LUST, UST, AST, Financial Assurance, TIE 1107 0.210 NNE Q76/4 STATE FARM INSURANCE 8001 BAYMEADOWS WAY RCRA NonGen / NLR 1122 0.213 WSW	O67 / 7	BAYMEADOWS SELF STOR	8285 WESTERN WAY CIR	RCRA NonGen / NLR, FINDS, ECHO	1042	0.197	ENE
70/12 AVENUES WALK GREEN LAND ROAD RESP PARTY 1082 0.205 ENE 71/4 CRT BAYMEADOWS LTD 8800 W BAYMEADOWS WA LUST, UST, AST, Financial Assurance 1084 0.205 WSW 72/1 COURTYARD BY MARRIOT 4670 LENOIR AVE AST 1088 0.206 West 73/3 HGL PROPERTIES LP LT 7178 BAYMEADOWS WAY LUST, CLEANUP SITES 1098 0.208 SW P74/1 BELLSOUTH TEL INC #3 4500 SALISBURY RD N LUST, UST, AST, Financial Assurance 1107 0.210 NNE P75/1 PARAGON AT SOUTHPOIN 4500 SALISBURY RD LUST, UST, AST, Financial Assurance, TIE 1107 0.210 NNE Q76/4 STATE FARM INSURANCE 8001 BAYMEADOWS WAY RCRA NonGen / NLR 1122 0.213 WSW	O68 / 7	UNITED PARCEL SERVIC	8285 WESTERN WAY CIR	UST	1042	0.197	ENE
71 / 4 CRT BAYMEADOWS LTD 8800 W BAYMEADOWS WA LUST, UST, AST, Financial Assurance 1084 0.205 WSW 72 / 1 COURTYARD BY MARRIOT 4670 LENOIR AVE AST 1088 0.206 West 73 / 3 HGL PROPERTIES LP LT 7178 BAYMEADOWS WAY LUST, CLEANUP SITES 1098 0.208 SW P74 / 1 BELLSOUTH TEL INC #3 4500 SALISBURY RD N LUST, UST, AST, Financial Assurance 1107 0.210 NNE P75 / 1 PARAGON AT SOUTHPOIN 4500 SALISBURY RD LUST, UST, AST, Financial Assurance, TIE 1107 0.210 NNE Q76 / 4 STATE FARM INSURANCE 8001 BAYMEADOWS WAY RCRA NonGen / NLR 1122 0.213 WSW	O69 / 7	BRAND LABEL & TAG IN	8295 WESTERN WAY CIR	SEMS-ARCHIVE, RCRA-SQG, US AIRS, FINDS,	1064	0.202	ENE
72 / 1 COURTYARD BY MARRIOT 4670 LENOIR AVE AST 1088 0.206 West 73 / 3 HGL PROPERTIES LP LT 7178 BAYMEADOWS WAY LUST, CLEANUP SITES 1098 0.208 SW P74 / 1 BELLSOUTH TEL INC #3 4500 SALISBURY RD N LUST, UST, AST, Financial Assurance 1107 0.210 NNE P75 / 1 PARAGON AT SOUTHPOIN 4500 SALISBURY RD LUST, UST, AST, Financial Assurance, TIE 1107 0.210 NNE Q76 / 4 STATE FARM INSURANCE 8001 BAYMEADOWS WAY RCRA NonGen / NLR 1122 0.213 WSW	70 / 12	AVENUES WALK	GREEN LAND ROAD	RESP PARTY	1082	0.205	ENE
73/3 HGL PROPERTIES LP LT 7178 BAYMEADOWS WAY LUST, CLEANUP SITES 1098 0.208 SW P74/1 BELLSOUTH TEL INC #3 4500 SALISBURY RD N LUST, UST, AST, Financial Assurance 1107 0.210 NNE P75/1 PARAGON AT SOUTHPOIN 4500 SALISBURY RD LUST, UST, AST, Financial Assurance, TIE 1107 0.210 NNE Q76/4 STATE FARM INSURANCE 8001 BAYMEADOWS WAY RCRA NonGen / NLR 1122 0.213 WSW	71 / 4	CRT BAYMEADOWS LTD	8800 W BAYMEADOWS WA	LUST, UST, AST, Financial Assurance	1084	0.205	WSW
P74 / 1 BELLSOUTH TEL INC #3 4500 SALISBURY RD N LUST, UST, AST, Financial Assurance 1107 0.210 NNE P75 / 1 PARAGON AT SOUTHPOIN 4500 SALISBURY RD LUST, UST, AST, Financial Assurance, TIE 1107 0.210 NNE Q76 / 4 STATE FARM INSURANCE 8001 BAYMEADOWS WAY RCRA NonGen / NLR 1122 0.213 WSW	72 / 1	COURTYARD BY MARRIOT	4670 LENOIR AVE	AST	1088	0.206	West
P75 / 1 PARAGON AT SOUTHPOIN 4500 SALISBURY RD LUST, UST, AST, Financial Assurance, TIE 1107 0.210 NNE Q76 / 4 STATE FARM INSURANCE 8001 BAYMEADOWS WAY RCRA NonGen / NLR 1122 0.213 WSW	73 / 3	HGL PROPERTIES LP LT	7178 BAYMEADOWS WAY	LUST, CLEANUP SITES	1098	0.208	SW
Q76 / 4 STATE FARM INSURANCE 8001 BAYMEADOWS WAY RCRA NonGen / NLR 1122 0.213 WSW	P74 / 1	BELLSOUTH TEL INC #3	4500 SALISBURY RD N	LUST, UST, AST, Financial Assurance	1107	0.210	NNE
	P75 / 1	PARAGON AT SOUTHPOIN	4500 SALISBURY RD	LUST, UST, AST, Financial Assurance, TIE	1107	0.210	NNE
Q77 / 4 STATE FARM INSURANCE 8001 BAYMEADOWS WAY LUST, UST, AST, Financial Assurance, TIE 1122 0.213 WSW	Q76 / 4	STATE FARM INSURANCE	8001 BAYMEADOWS WAY	RCRA NonGen / NLR	1122	0.213	WSW
	Q77 / 4	STATE FARM INSURANCE	8001 BAYMEADOWS WAY	LUST, UST, AST, Financial Assurance, TIE	1122	0.213	WSW

MAPPED SITES SUMMARY

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & m	ni.)
Q78 / 4	STATE FARM INSURANCE	8001 BAYMEADOWS WAY	RCRA-CESQG	1122	0.213	WSW
79 / 3	CAMERON EDWARDS	8212 WHITE FALLS BLV	SWF/LF	1125	0.213	SW
80 / 1	MIKE SHAD CHRYSLER J	7155 BONNEVAL RD	AST, RCRA NonGen / NLR, FINDS, ECHO	1145	0.217	SW
81 / 4	CHEVRON STATION #419	9117 BAYMEADOWS RD	RCRA NonGen / NLR	1145	0.217	ENE
R82 / 10	OKLAHOMA INSTALLATIO	10300 SOUTHSIDE BLVD	RCRA NonGen / NLR	1203	0.228	East
R83 / 10	PAINT PROS	10300 SOUTHSIDE BLVD	RCRA-CESQG, FINDS, ECHO	1203	0.228	East
R84 / 10	UNITED WATER FL-AVE	10300 SOUTHSIDE BLVD	AST	1203	0.228	East
85 / 10	BANK OF AMERICA OFFI	9000 SOUTHSIDE BLVD	LUST, UST, AST, Financial Assurance, TIE	1320	0.250	East
86 / 4	UNISON INDUSTRIES	7575 BAYMEADOWS WAY	MLTS, AIRS, RESP PARTY, TIER 2, NPDES	1537	0.291	WSW
87 / 8	CIRCLE K #2721280	9001 SOUTHSIDE BLVD	LUST, UST, CLEANUP SITES, DWM CONTAM, Fi	. 1568	0.297	ENE
88 / 9	KAUFFMAN TIRE INC	5885 MINING TERRACE	SWF/LF	1589	0.301	West
89 / 3	CYPRESS PLAZA DRIVE	CYPRESS PLAZA DRIVE	SWF/LF	1589	0.301	SW
90 / 4	BAYMEADOWS GOLF CLUB	7981 BAYMEADOWS CIR	LUST, UST, AST	1598	0.303	ENE
91 / 1	CARVANA	4777 LENOIR AVE	SWF/LF, NPDES	1700	0.322	WNW
92 / 4	DINESH INC	8646 BAYMEADOWS ROAD	PRIORITYCLEANERS, RCRA NonGen / NLR, FIN	1907	0.361	WSW
S93 / 3	WOOD RESOURCE RECOVE	7405-B PHILLIPS HIGH	SWF/LF	1912	0.362	SW
S94/3	PHILIPS HWY LANDFILL	7400 BLOCK PHILIPS H	SWF/LF	1940	0.367	SW
95 / 4	BELFORT PARK	7950 BELFORT PKWY	SWF/LF	1969	0.373	NE
96 / 3	CYPRESS PLAZA	CYPRESS PLAZA DRIVE	RESP PARTY	2058	0.390	SW
97 / 1	ALLSTATE ELECTRICAL	6901 BONNEVAL RD	LUST, UST	2124	0.402	West
98 / 1	SUNSHINE FOOD MART #	5077 J TURNER BUTLER	LUST, UST, CLEANUP SITES, DWM CONTAM, Fi	. 2177	0.412	WSW
T99 / 10	DRY CLEAN CITY	10464 PHILIPS HWY	RESP PARTY	2214	0.419	East
100 / 9	LOSCO REGIONAL PARK	HOOD ROAD	SWF/LF	2253	0.427	West
T101 / 10	CIRCLE K #2721246	10500 PHILIPS HWY	LUST, UST, CLEANUP SITES, DWM CONTAM, Fi	. 2332	0.442	East
102 / 4	JM FAMILY ENTERPRISE	8505 BAYCENTER RD	LUST, UST, AST, Financial Assurance	2355	0.446	WSW
103 / 9	PARKSIDES LAKES	11186 PARKSIDE PRESE	CLEANUP SITES, DWM CONTAM, RESP PARTY	2407	0.456	WSW
104 / 8	PINE FOREST POND- RO	8677 ROYALWOOD DDRIV	RESP PARTY	2505	0.474	ENE
105 / 9	REGAL CINEMA	PHILLIPS HWY	RESP PARTY	2569	0.487	West
106 / 1	SHELL-FIRST COAST EN	7071 PHILLIPS HWY	LUST, UST, CLEANUP SITES, DWM CONTAM, Fi	. 2588	0.490	WSW
107 / 3	FLORIDA EAST COAST R	7150 PHILLIPS HWY	FI Sites	2770	0.525	SW
108/3	DUTTON'S GOVERNMENT	7840 PHILLIPS HWY	FI Sites	3806	0.721	WSW

Key Map - 5685957.2s



ADDRESS: I-95 Corridor from I-295 to SR 202 CITY/STATE: Jacksonville FL

CITY/STATE: Jacksonville FL ZIP: 32256 CLIENT: APTIM
CONTACT: Greg Dever
INQUIRY #: 5685957.2s
DATE: 06/17/19

4:28 PM

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONME	NTAL RECORD	<u>s</u>						
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 1	0 0	0 0	NR NR	NR NR	0 1
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	1	0	NR	NR	1
Federal RCRA CORRAC	TS facilities li	ist						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 3 2	0 1 5	NR NR NR	NR NR NR	NR NR NR	0 4 7
Federal institutional cor engineering controls re								
LUCIS US ENG CONTROLS US INST CONTROL	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	alent CERCLIS	6						
SHWS	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		1	2	7	NR	NR	10
State and tribal leaking	storage tank l	ists						
LUST LAST INDIAN LUST	0.500 0.500 0.500		5 0 0	13 0 0	7 0 0	NR NR NR	NR NR NR	25 0 0
State and tribal register	ed storage tar	nk lists						
FEMA UST	0.250		0	0	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FF TANKS UST AST INDIAN UST TANKS	0.250 0.250 0.250 0.250 0.250		0 9 8 0 1	0 13 13 0 1	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 22 21 0 2
State and tribal institution control / engineering co		s						
ENG CONTROLS INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal voluntar	y cleanup site	s						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfid	elds sites							
BROWNFIELDS	0.500		0	0	1	NR	NR	1
ADDITIONAL ENVIRONME	ENTAL RECORD	<u>os</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
SWRCY INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Local Lists of Hazardou Contaminated Sites	s waste /							
US HIST CDL PRIORITYCLEANERS FI Sites US CDL PFAS	TP 0.500 1.000 TP 0.500		NR 0 0 NR 0	NR 0 0 NR 0	NR 1 0 NR 0	NR NR 2 NR NR	NR NR NR NR NR	0 1 2 0 0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency I	Release Repoi	rts						
HMIRS SPILLS SPILLS 90 SPILLS 80	TP TP TP TP	1	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 1 0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR	0.250		12	10	NR	NR	NR	22

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS ECHO DOCKET HWC UXO FUELS PROGRAM AIRS ASBESTOS CLEANUP SITES DEDB DRYCLEANERS DWM CONTAM Financial Assurance FL Cattle Dip. Vats RESP PARTY SITE INV SITES TIER 2 UIC NPDES EDR HIGH RISK HISTORIC	1.000 1.000 0.500 TP TP TP 0.250 TP TP TP 1.000 TP TP TP TP TP TP TP TP 1.000 1.000 1.000 0.500 TP TP TP 1.000 0.250 TP TP TP TP 0.250 0.250 TP	4 4	0000RR0RR0RRRRRRRRRR00000RRR000RRR000RRR003R030RRRRRR	O O O O R R O R R R R R R R R R R R R R	0000RRRRRORRRRRORRRROORRRROOOOORRRRRRORRRRORRRORRR 6 ORRRR	00 R R R R R R R R R R R R R R R R R R		00000000000000000000000000000000000000
EDR Exclusive Records EDR MGP	1.000		0	0	0	0	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
EDR Hist Auto EDR Hist Cleaner	0.125 0.125		7 0	NR NR	NR NR	NR NR	NR NR	7 0		
EDR RECOVERED GOVERNMENT ARCHIVES Exclusive Recovered Govt. Archives										
RGA HWS	TP		NR	NR	NR	NR	NR	0		
RGA LF RGA LUST	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0		
	ır	•						-		
- Totals		9	55	65	28	2	0	159		

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 5685957.2s

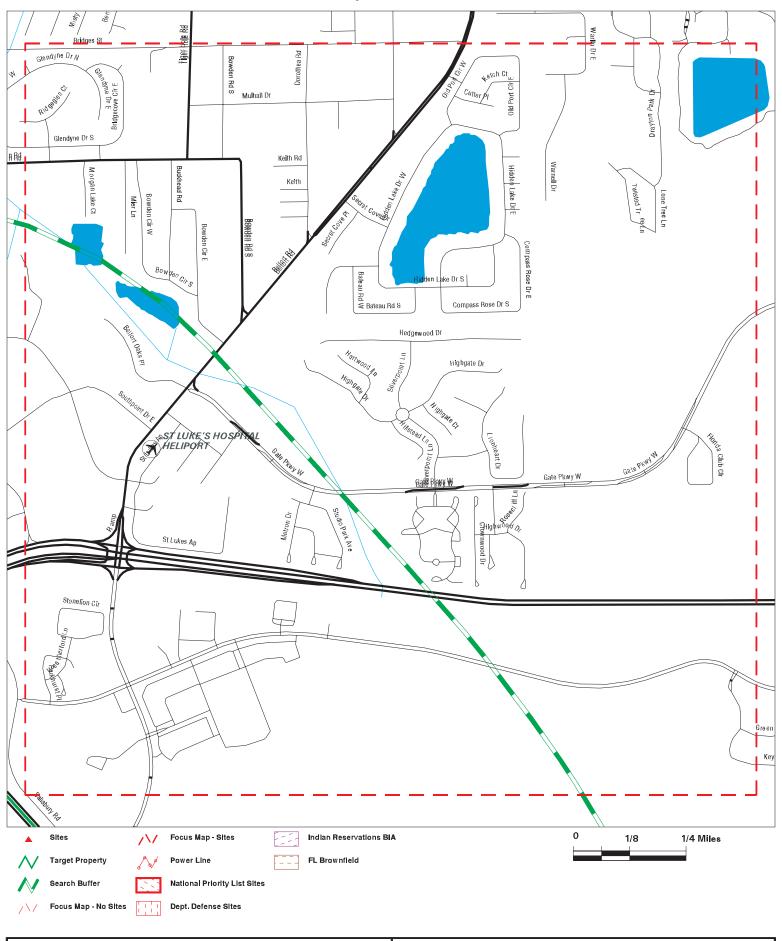


SITE NAME: I-95 Corridor from I-295 to SR 202 ADDRESS: I-95 Corridor from I-295 to SR 202

CITY/STATE: Jacksonville FL ZIP: 32256

MAP ID /	OLTE NIABAE	ADDDECO	DATABAGE ACRONIVAGO		(ft. & m	,
FOCUS MAP Reg / 1	SITE NAME PHILLIPS HIGHWAY	ADDRESS	DATABASE ACRONYMS BROWNFIELDS	2435	CTION 0.461	WNW
Ü		EAST OF COURT IOIDE DI			0.401	VVIVV
1 / 1	VISTAKON - R&D BUILD	EAST OF SOUTHSIDE BL	FINDS, ECHO	TP		
2/1	PANDA EXPRESS RESTAU	SEC OF INTERSECTION	FINDS, ECHO	TP		
L54 / 1	JACKSONVILLE MARRIOT	4670 SALISBURY RD	AST	747	0.141	NE
L55 / 1	AGFA CORP - TRADE SH	4670 SALISBURY RD	RCRA-CESQG	747	0.141	NE
72 / 1	COURTYARD BY MARRIOT	4670 LENOIR AVE	AST	1088	0.206	West
P74 / 1	BELLSOUTH TEL INC #3	4500 SALISBURY RD N	LUST, UST, AST, Financial Assurance	1107	0.210	NNE
P75 / 1	PARAGON AT SOUTHPOIN	4500 SALISBURY RD	LUST, UST, AST, Financial Assurance, TIE	1107	0.210	NNE
80 / 1	MIKE SHAD CHRYSLER J	7155 BONNEVAL RD	AST, RCRA NonGen / NLR, FINDS, ECHO	1145	0.217	SW
91 / 1	CARVANA	4777 LENOIR AVE	SWF/LF, NPDES	1700	0.322	WNW
97 / 1	ALLSTATE ELECTRICAL	6901 BONNEVAL RD	LUST, UST	2124	0.402	West
98 / 1	SUNSHINE FOOD MART #	5077 J TURNER BUTLER	LUST, UST, CLEANUP SITES, DWM CONTAM, Fi.	2177	0.412	WSW
106 / 1	SHELL-FIRST COAST EN	7071 PHILLIPS HWY	LUST, UST, CLEANUP SITES, DWM CONTAM, Fi.	2588	0.490	WSW

Focus Map - 2 - 5685957.2s



SITE NAME: I-95 Corridor from I-295 to SR 202 ADDRESS: I-95 Corridor from I-295 to SR 202

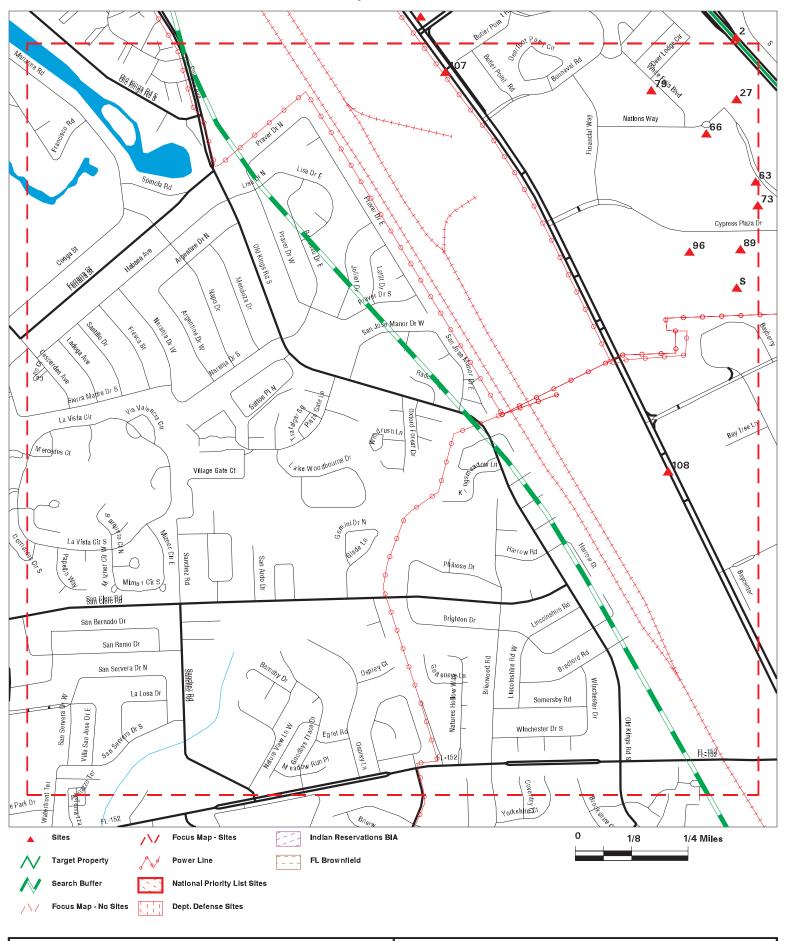
CITY/STATE: Jacksonville FL ZIP: 32256

Target Property: I-95 CORRIDOR FROM I-295 TO SR 202 JACKSONVILLE, FL 32256

MAP ID / DIST (ft. & mi.)
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

Focus Map - 3 - 5685957.2s

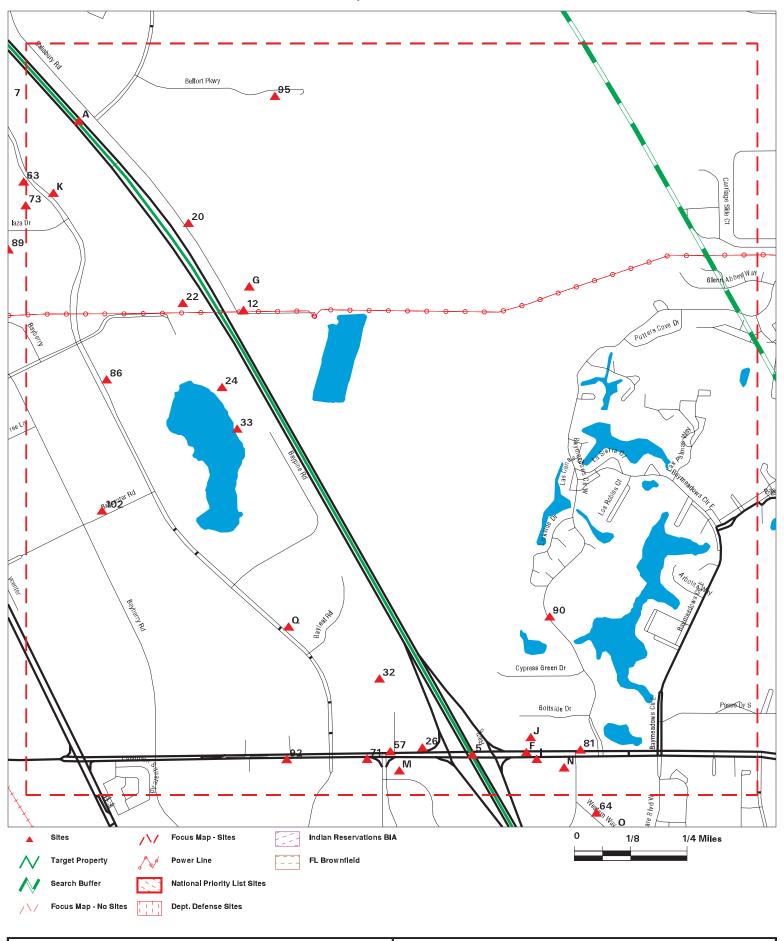


SITE NAME: I-95 Corridor from I-295 to SR 202 ADDRESS: I-95 Corridor from I-295 to SR 202 CITY/STATE: Jacksonville FI

CITY/STATE: Jacksonville FL ZIP: 32256

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & m	ni.)
27 / 3	JP MORGAN CHASE	7255 BAYMEADOWS WAY	AST	454	0.086	SW
63 / 3	HGL PROPERTIES LP LT	7140 BAYMEADOWS WAY	TANKS, DWM CONTAM	934	0.177	SW
66 / 3	BUILDING H	8200 NATIONS WAY	AST	986	0.187	SW
73 / 3	HGL PROPERTIES LP LT	7178 BAYMEADOWS WAY	LUST, CLEANUP SITES	1098	0.208	SW
79 / 3	CAMERON EDWARDS	8212 WHITE FALLS BLV	SWF/LF	1125	0.213	SW
89 / 3	CYPRESS PLAZA DRIVE	CYPRESS PLAZA DRIVE	SWF/LF	1589	0.301	SW
S93/3	WOOD RESOURCE RECOVE	7405-B PHILLIPS HIGH	SWF/LF	1912	0.362	SW
S94/3	PHILIPS HWY LANDFILL	7400 BLOCK PHILIPS H	SWF/LF	1940	0.367	SW
96 / 3	CYPRESS PLAZA	CYPRESS PLAZA DRIVE	RESP PARTY	2058	0.390	SW
107 / 3	FLORIDA EAST COAST R	7150 PHILLIPS HWY	FI Sites	2770	0.525	SW
108 / 3	DUTTON'S GOVERNMENT	7840 PHILLIPS HWY	FI Sites	3806	0.721	WSW

Focus Map - 4 - 5685957.2s



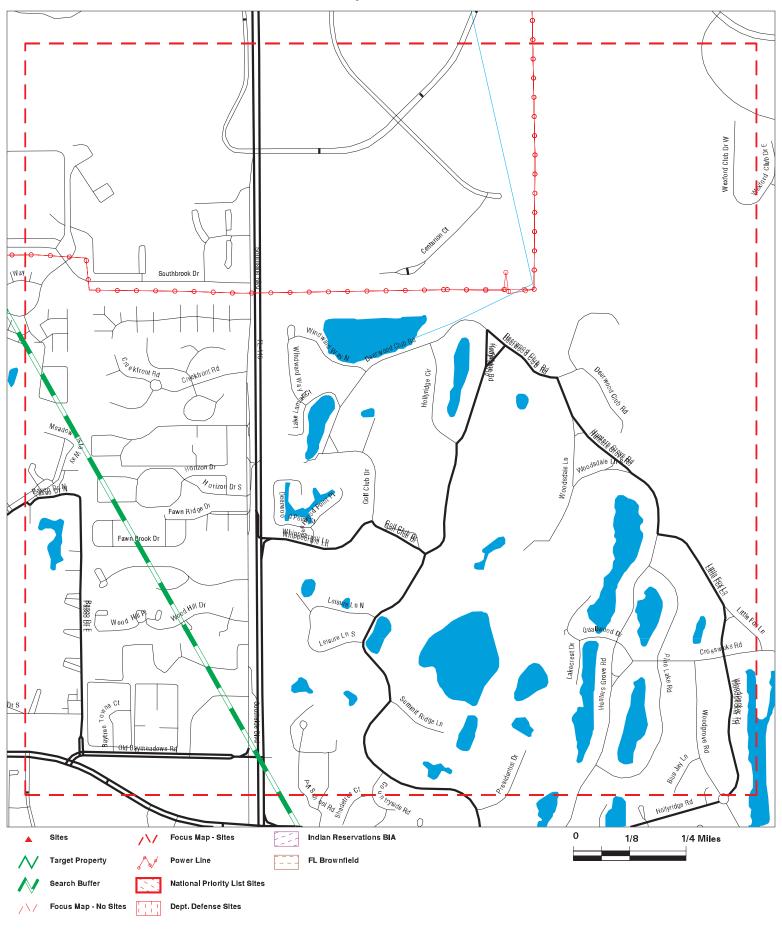
SITE NAME: I-95 Corridor from I-295 to SR 202 ADDRESS: I-95 Corridor from I-295 to SR 202

CITY/STATE: Jacksonville FL ZIP: 32256

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		ft. & n	
A3 / 4	SR 9	S - GREENLAND RD OVE	FINDS, ECHO	TP		
A4 / 4	SR-9 (I-95) RIGID PA	UNKNOWN	FINDS, ECHO	TP		
5 / 4		I-95S @ BAYMEADOWS R	SPILLS	TP		
12 / 4	ALLSTATE ELECTRICAL	7447 SALISBURY RD	LUST, UST, Financial Assurance, TIER 2	254	0.048	ENE
20 / 4	SALISBURY ROAD OLD D	7321 SALISBURY RD	SWF/LF, RESP PARTY	263	0.050	NE
22 / 4	7-ACRE PARCEL; BAYME	BAYMEADOWS WAY WEST	RESP PARTY	310	0.059	WSW
24 / 4	FLORIDA COASTAL SCHO	8787 BAYPINE RD	UST, AST, Financial Assurance	418	0.079	WSW
F25 / 4	GATE SERVICE STATION	9144 BAYMEADOWS RD	EDR Hist Auto	450	0.085	ENE
26 / 4	BALDWIN TOWN-CITY GA	157 US 90	LUST, UST, AST	453	0.086	WSW
G28 / 4	FILING SOURCE INC	7531 SALISBURY RD	RCRA NonGen / NLR, FINDS, ECHO	454	0.086	ENE
G29 / 4	ROCKY CYCLE CO	7529 SALISBURY RD	EDR Hist Auto	454	0.086	ENE
G30 / 4	FLORIDA CYCLE SUPPLY	7531 SALISBURY ROAD	CLEANUP SITES, DWM CONTAM, RESP PARTY	454	0.086	ENE
32 / 4	ADAMEC HARLEY-DAVIDS	8909 BAYMEADOWS RD	RCRA NonGen / NLR	495	0.094	WSW
33 / 4	CITIBANK UNIVERSAL C	8775 BAYPINE RD	AST	504	0.095	WSW
G38 / 4	FLORIDA CYCLE SUPPLY	7529 SALISBURY ROAD	RCRA NonGen / NLR, FINDS, ECHO	566	0.107	ENE
G39 / 4	FLORIDA CYCLE SUPPLY	7529 SALISBURY ROAD	SEMS	566	0.107	ENE
F40 / 4	BAYMEADOWS CHEVRON	9117 BAYMEADOWS RD	EDR Hist Auto	579	0.110	ENE
F41 / 4	BAYMEADOWS STANDARD	9117 BAYMEADOWS RD	EDR Hist Auto	579	0.110	ENE
F43 / 4	GATE PETROLEUM COMPA	9120 BAYMEADOWS RD	EDR Hist Auto	612	0.116	ENE
144 / 4	GATE #132	9144 BAYMEADOWS RD	LUST, UST, CLEANUP SITES, DWM CONTAM, Fi	. 645	0.122	ENE
l45 / 4	GATE PETROLEUM COMPA	9144 BAYMEADOWS RD	EDR Hist Auto	645	0.122	ENE
J48 / 4	FIRST COAST ENERGY #	9143 BAYMEADOWS RD	RCRA NonGen / NLR	710	0.134	ENE
J49 / 4	SHELL-FIRST COAST EN	9143 BAYMEADOWS RD	LUST, UST, CLEANUP SITES, Financial Assu	710	0.134	ENE
J50 / 4	SHELL-FIRST COAST EN	9117 BAYMEADOWS RD	LUST, UST, DWM CONTAM, Financial Assuran	710	0.134	ENE
K51 / 4	JP MORGAN CHASE	7301 BAYMEADOWS WAY	AST	738	0.140	SW
K52 / 4	ANACOMP INC	7301 BAYMEADOWS WAY	RCRA NonGen / NLR, FINDS, ECHO	738	0.140	SW
K53 / 4	BANCBOSTON	7301 BAYMEADOWS WAY	RCRA-CESQG	738	0.140	SW
K56 / 4	XL SPORTS	7311 BAYMEADOWS WAY	RESP PARTY, NPDES	759	0.144	SW
57 / 4	SHELL-FIRST COAST EN	8809 BAYMEADOWS RD	LUST, UST, Financial Assurance	802	0.152	WSW
M58 / 4	STAR ENTERPRISE #24-	8866 BAYMEADOWS RD	RCRA NonGen / NLR, FINDS, ECHO	822	0.156	WSW
M59 / 4	SHELL-FIRST COAST EN	8866 BAYMEADOWS RD	LUST, UST, Financial Assurance	822	0.156	WSW
N60 / 4	SHELL-FIRST COAST EN	9172 BAYMEADOWS RD	LUST, UST, CLEANUP SITES, DWM CONTAM, Fi	. 875	0.166	ENE
N61 / 4	FIRST COAST ENERGY #	9172 BAYMEADOWS RD	RCRA NonGen / NLR, FINDS, ECHO	875	0.166	ENE
71 / 4	CRT BAYMEADOWS LTD	8800 W BAYMEADOWS WA	LUST, UST, AST, Financial Assurance	1084	0.205	WSW
Q76 / 4	STATE FARM INSURANCE	8001 BAYMEADOWS WAY	RCRA NonGen / NLR	1122	0.213	WSW
Q77 / 4	STATE FARM INSURANCE	8001 BAYMEADOWS WAY	LUST, UST, AST, Financial Assurance, TIE	1122	0.213	WSW
Q78 / 4	STATE FARM INSURANCE	8001 BAYMEADOWS WAY	RCRA-CESQG	1122	0.213	WSW
81 / 4	CHEVRON STATION #419	9117 BAYMEADOWS RD	RCRA NonGen / NLR	1145	0.217	ENE
86 / 4	UNISON INDUSTRIES	7575 BAYMEADOWS WAY	MLTS, AIRS, RESP PARTY, TIER 2, NPDES	1537	0.291	WSW

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & m CTION	i.)
90 / 4	BAYMEADOWS GOLF CLUB	7981 BAYMEADOWS CIR	LUST, UST, AST	1598	0.303	ENE
92 / 4	DINESH INC	8646 BAYMEADOWS ROAD	PRIORITYCLEANERS, RCRA NonGen / NLR, FIN	1907	0.361	WSW
95 / 4	BELFORT PARK	7950 BELFORT PKWY	SWF/LF	1969	0.373	NE
102 / 4	JM FAMILY ENTERPRISE	8505 BAYCENTER RD	LUST, UST, AST, Financial Assurance	2355	0.446	WSW

Focus Map - 5 - 5685957.2s



SITE NAME: I-95 Corridor from I-295 to SR 202 ADDRESS: I-95 Corridor from I-295 to SR 202

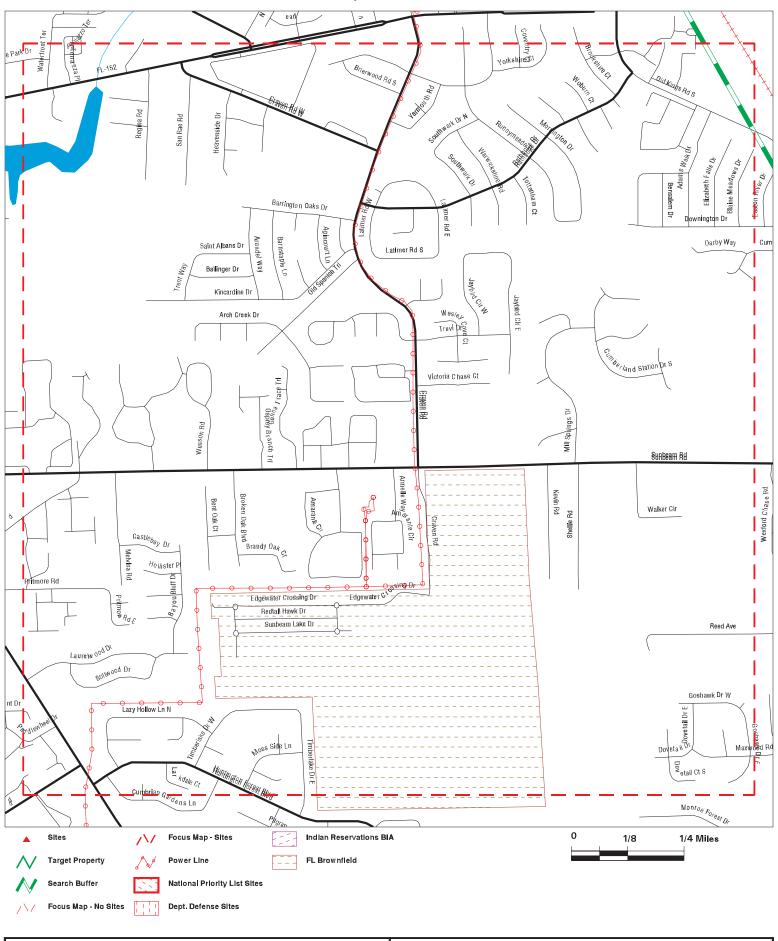
CITY/STATE: Jacksonville FL ZIP: 32256

Target Property: I-95 CORRIDOR FROM I-295 TO SR 202 JACKSONVILLE, FL 32256

MAP ID / DIST (ft. & mi.)
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

Focus Map - 6 - 5685957.2s



SITE NAME: I-95 Corridor from I-295 to SR 202 ADDRESS: I-95 Corridor from I-295 to SR 202

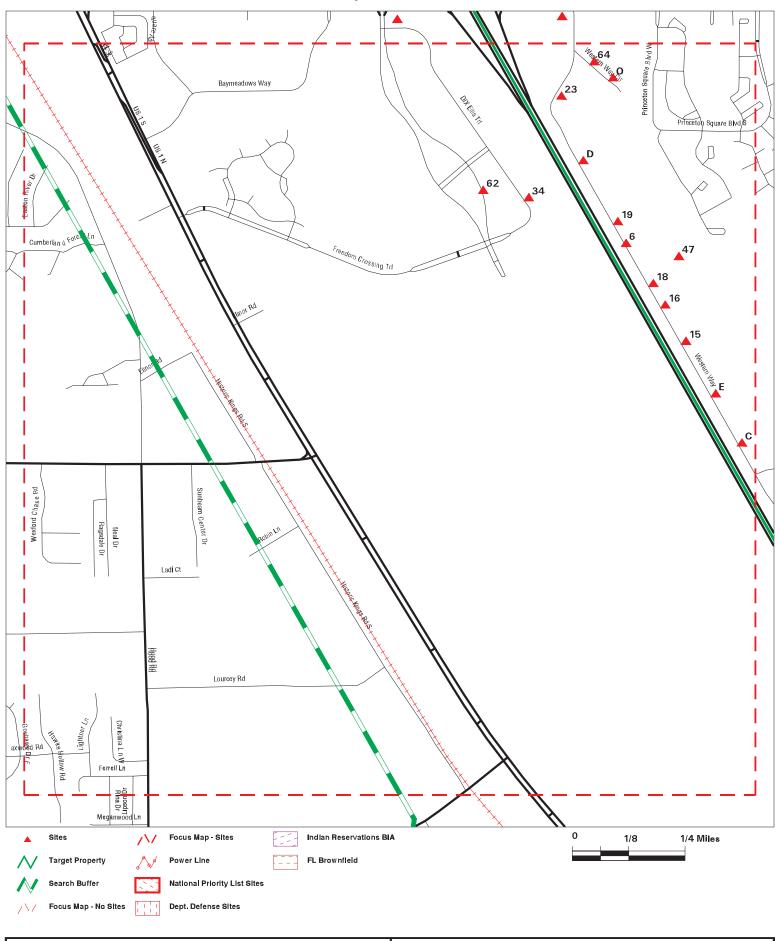
CITY/STATE: Jacksonville FL ZIP: 32256

Target Property: I-95 CORRIDOR FROM I-295 TO SR 202 JACKSONVILLE, FL 32256

MAP ID / DIST (ft. & mi.)
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

Focus Map - 7 - 5685957.2s

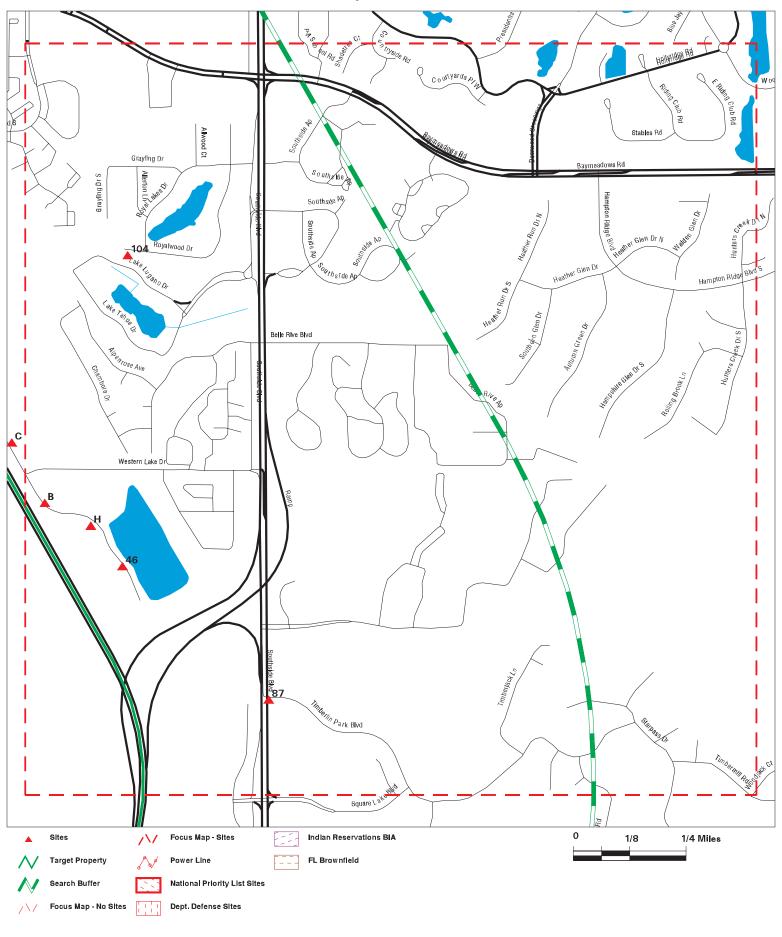


SITE NAME: I-95 Corridor from I-295 to SR 202 ADDRESS: I-95 Corridor from I-295 to SR 202

CITY/STATE: Jacksonville FL ZIP: 32256

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	_	(ft. & m	ni.)
6/7	JEA ROYAL LAKES WTF	8509 WESTERN WAY	UST, AST, Financial Assurance, TIER 2	217	0.041	ENE
C8 / 7	MERCEDES BENZ USA LL	8873 WESTERN WAY	LUST, TANKS, AIRS, TIER 2	238	0.045	ENE
C9 / 7	PETROLEUM CONTAINMEN	8873 WESTERN WAY	RCRA-SQG, TRIS, US AIRS, FINDS, ECHO	238	0.045	ENE
D10/7	SOUTHERN BELL-JCVLFL	8445 WESTERN WAY	AST	244	0.046	ENE
D11/7	WESTERN ELECTRIC CO	8445 WESTERN WAY	RCRA NonGen / NLR, FINDS, ECHO	244	0.046	ENE
E13/7	MERCEDES BENZ N AMER	8813 WESTERN WAY	RCRA NonGen / NLR, ICIS, FINDS, ECHO	257	0.049	ENE
E14/7	MERCEDES-BENZ USA IN	8813 WESTERN WAY	UST, AST, Financial Assurance, NPDES	257	0.049	ENE
15 / 7	SUDDATH RELOCATION S	8743 WESTERN WAY	RCRA NonGen / NLR, FINDS, ECHO	259	0.049	ENE
16 / 7	CARRIER SALES & DIST	8691 WESTERN WAY	RCRA NonGen / NLR, FINDS, ECHO	260	0.049	ENE
D17 / 7	BELLSOUTH SERVICES J	8451 WESTERN WAY	RCRA NonGen / NLR	260	0.049	ENE
18 / 7	CLARKE AMERICAN	8641 WESTERN WAY	RCRA NonGen / NLR, FINDS, ECHO	261	0.049	ENE
19 / 7	MLXL PRODUCTIONS INC	8475 WESTERN WAY	RCRA-SQG, FINDS, ECHO	262	0.050	ENE
23 / 7	DUPONT REFINISH SERV	8301 WESTERN WAY	RCRA NonGen / NLR, FINDS, ECHO	409	0.077	ENE
34 / 7	BLUE CROSS - BLUE SH	8381 DIX ELLIS TRL #	RCRA-CESQG	510	0.097	WSW
47 / 7	SOUTHLAND WASTE SYST	8619 WESTERN WAY	${\sf RCRA\text{-}CESQG,SWF/LF,LUST,UST,AST,FIND}$	679	0.129	ENE
62 / 7	INCOMM NASSAU BLDG 2	8935 FREEDOM COMMERC	AST	931	0.176	WSW
64 / 7	JACKSONVILLE FIRE &	8275 WESTERN WAY CIR	LUST, UST, CLEANUP SITES, DWM CONTAM	943	0.179	ENE
O65 / 7	TRAFCON INC	8280 WESTERN WAY CIR	RCRA NonGen / NLR, FINDS, ECHO	976	0.185	ENE
O67 / 7	BAYMEADOWS SELF STOR	8285 WESTERN WAY CIR	RCRA NonGen / NLR, FINDS, ECHO	1042	0.197	ENE
O68 / 7	UNITED PARCEL SERVIC	8285 WESTERN WAY CIR	UST	1042	0.197	ENE
O69 / 7	BRAND LABEL & TAG IN	8295 WESTERN WAY CIR	SEMS-ARCHIVE, RCRA-SQG, US AIRS, FINDS, \dots	1064	0.202	ENE

Focus Map - 8 - 5685957.2s

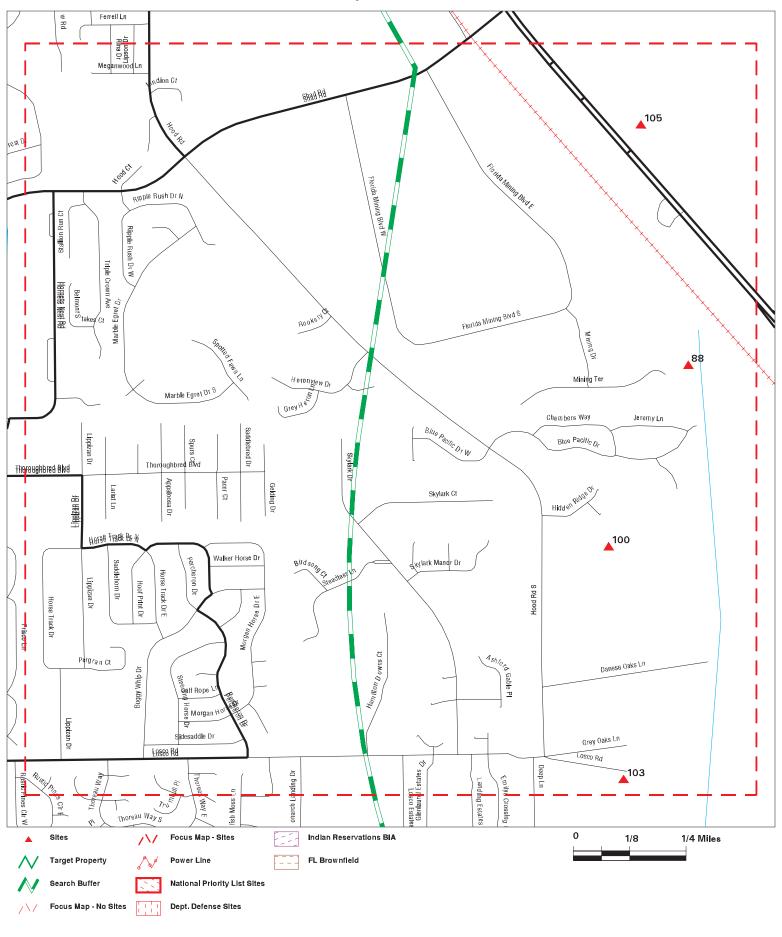


SITE NAME: I-95 Corridor from I-295 to SR 202 ADDRESS: I-95 Corridor from I-295 to SR 202

CITY/STATE: Jacksonville FL ZIP: 32256

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS		(ft. & m CTION	
B7 / 8	BELLSOUTH MNDRFLAV 3	8923 WESTERN WAY DR	RCRA-CESQG, FINDS, ECHO	225	0.043	ENE
B21 / 8	TRANE CO	8929 WESTERN WAY STE	RCRA NonGen / NLR, FINDS, ECHO	278	0.053	ENE
H35 / 8	BELLSOUTH TEL INC #3	8923 WESTERN WAY	UST, AST, Financial Assurance	559	0.106	ENE
H36 / 8	BELLSOUTH TEL INC #3	8923 WESTERN WAY	UST	559	0.106	ENE
H37 / 8	ADVANCED ENVIRONMENT	8936 WESTERN WAY	RCRA NonGen / NLR, FINDS, ECHO	559	0.106	ENE
46 / 8	PANTRY INC	8930 WESTERN WAY STE	EDR Hist Auto	647	0.123	ENE
87 / 8	CIRCLE K #2721280	9001 SOUTHSIDE BLVD	LUST, UST, CLEANUP SITES, DWM CONTAM, Fi	. 1568	0.297	ENE
104 / 8	PINE FOREST POND- RO	8677 ROYALWOOD DDRIV	RESP PARTY	2505	0.474	ENE

Focus Map - 9 - 5685957.2s



SITE NAME: I-95 Corridor from I-295 to SR 202 ADDRESS: I-95 Corridor from I-295 to SR 202

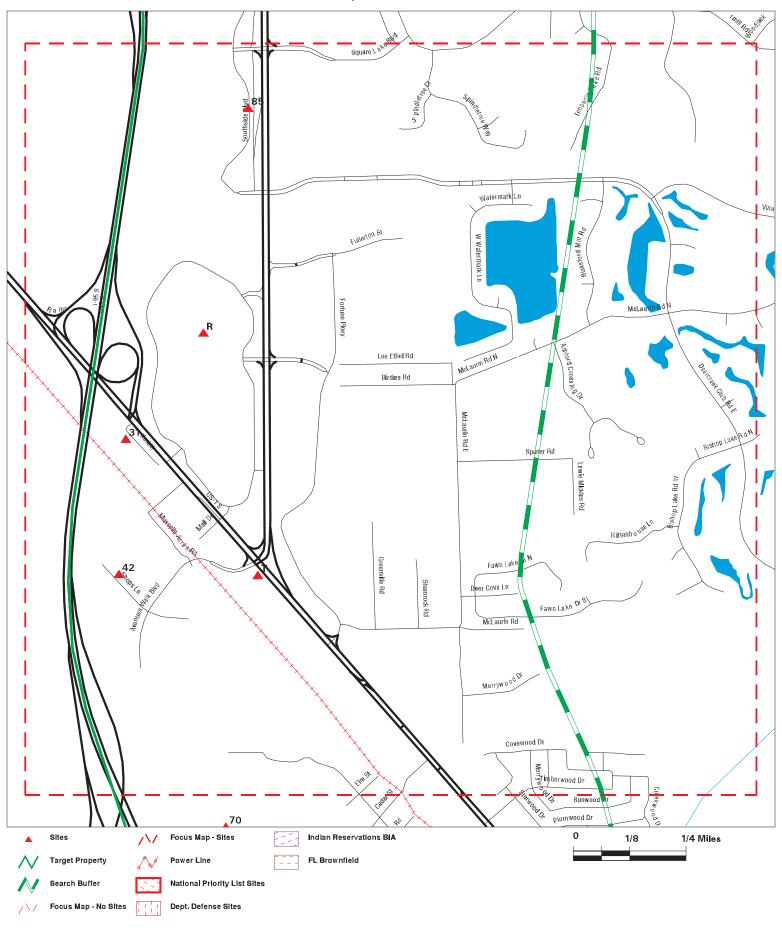
CITY/STATE: Jacksonville FL 32256

ZIP:

CLIENT: CONTACT: **APTIM** Greg Dever INQUIRY#: 5685957.2s DATE: 06/17/19

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
88 / 9	KAUFFMAN TIRE INC	5885 MINING TERRACE	SWF/LF	1589	0.301	West
100 / 9	LOSCO REGIONAL PARK	HOOD ROAD	SWF/LF	2253	0.427	West
103 / 9	PARKSIDES LAKES	11186 PARKSIDE PRESE	CLEANUP SITES, DWM CONTAM, RESP PARTY	2407	0.456	WSW
105 / 9	REGAL CINEMA	PHILLIPS HWY	RESP PARTY	2569	0.487	West

Focus Map - 10 - 5685957.2s

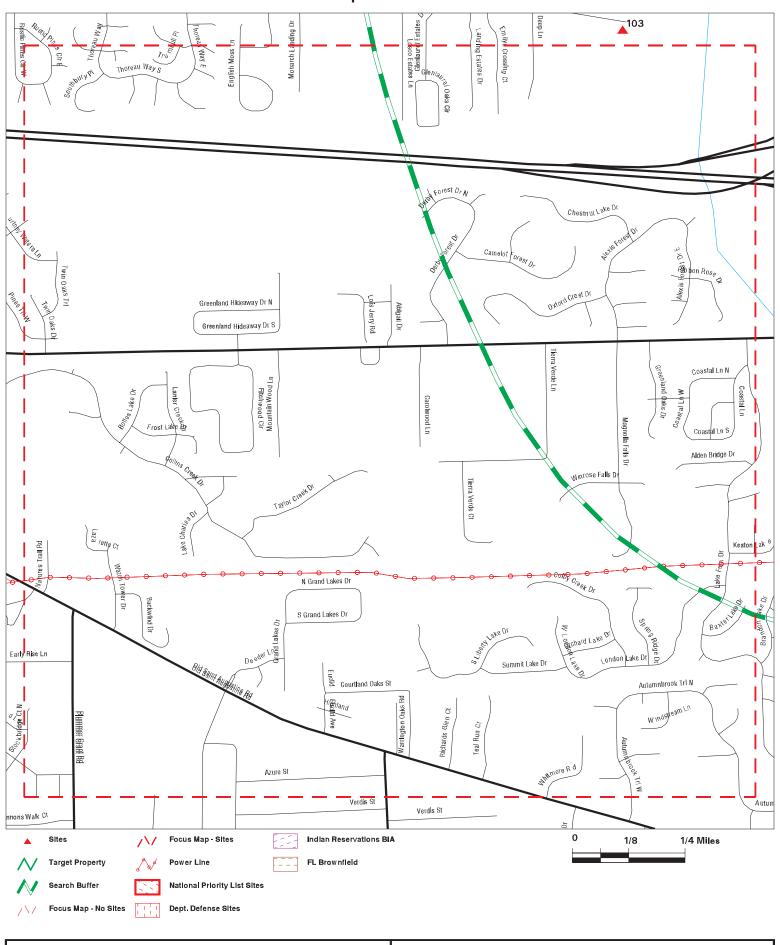


SITE NAME: I-95 Corridor from I-295 to SR 202 ADDRESS: I-95 Corridor from I-295 to SR 202

CITY/STATE: Jacksonville FL ZIP: 32256

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
31 / 10	LITTLE HARBOUR PLAZA	10140 PHILLIPS HWY	LUST, UST, CLEANUP SITES, DWM CONTAM	494	0.094	East
42 / 10	WAL-MART SUPERCENTER	10251 SHOPS LN	RCRA-SQG	587	0.111	East
R82 / 10	OKLAHOMA INSTALLATIO	10300 SOUTHSIDE BLVD	RCRA NonGen / NLR	1203	0.228	East
R83 / 10	PAINT PROS	10300 SOUTHSIDE BLVD	RCRA-CESQG, FINDS, ECHO	1203	0.228	East
R84 / 10	UNITED WATER FL-AVE	10300 SOUTHSIDE BLVD	AST	1203	0.228	East
85 / 10	BANK OF AMERICA OFFI	9000 SOUTHSIDE BLVD	LUST, UST, AST, Financial Assurance, TIE	1320	0.250	East
T99 / 10	DRY CLEAN CITY	10464 PHILIPS HWY	RESP PARTY	2214	0.419	East
T101 / 10	CIRCLE K #2721246	10500 PHILIPS HWY	LUST, UST, CLEANUP SITES, DWM CONTAM, Fi.	2332	0.442	East

Focus Map - 11 - 5685957.2s



SITE NAME: I-95 Corridor from I-295 to SR 202 ADDRESS: I-95 Corridor from I-295 to SR 202 CITY/STATE: Jacksonville FL

32256

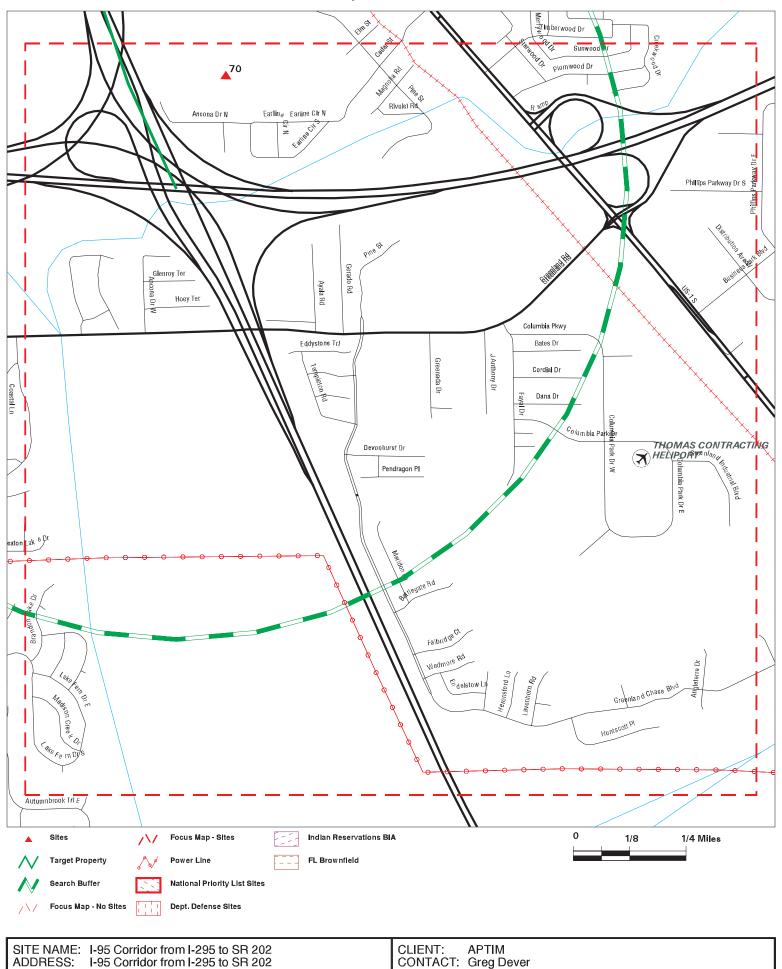
ZIP:

Target Property: I-95 CORRIDOR FROM I-295 TO SR 202 JACKSONVILLE, FL 32256

MAP ID / DIST (ft. & mi.)
FOCUS MAP SITE NAME ADDRESS DATABASE ACRONYMS DIRECTION

NO MAPPED SITES FOUND

Focus Map - 12 - 5685957.2s



CITY/STATE: Jacksonville FL

32256

ZIP:

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INQUIRY#: 5685957.2s

06/17/19

DATE:

MAP ID /				DIST (ft. & mi.)
FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIRECTION
70 / 12	AVENUES WALK	GREEN LAND ROAD	RESP PARTY	1082 0.205 ENE

Map ID MAP FINDINGS

Direction Distance

Focus Map:

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

WNW **PHILLIPS HIGHWAY** BROWNFIELDS S105807240 1/4-1/2 N/A

2435 ft. JACKSONVILLE, FL

BROWNFIELDS AREAS:

BF160202000 Area id: District: Northeast Acreage: 42.71601 Resolution: 2002-881-A Resolution Date: 09/30/2002

Source: **Boatwright Land Surveyors**

Object Id: Method: COGO 1767.85474 Area: XCoord: 630295.903 YCoord: 696025.4082

VISTAKON - R&D BUILDING SITEWO Target EAST OF SOUTHSIDE BLVD, S ON D **Property** JACKSONVILLE, FL 32256

FINDS:

Actual: Registry ID: 110032800752

39 ft.

Environmental Interest/Information System Focus Map:

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1010502507 Registry ID: 110032800752

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110032800752

PANDA EXPRESS RESTAURANT - RIV Target SEC OF INTERSECTION I-95 & DUV Property JACKSONVILLE, FL 32256

FINDS:

Actual: Registry ID: 110037462867

24 ft.

Environmental Interest/Information System Focus Map:

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

1011925499

N/A

1010502507

N/A

FINDS

ECHO

FINDS

ECHO

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

PANDA EXPRESS RESTAURANT - RIV (Continued)

1011925499

EDR ID Number

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1011925499 Registry ID: 110037462867

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110037462867

A3 SR 9 FINDS 1014882459
Target S - GREENLAND RD OVERPASS MP 4.84 - ECHO N/A

Property JACKSONVILLE, FL 32256

Site 1 of 2 in cluster A

Actual: FINDS:

24 ft.

Focus Map: Registry ID: 110043755709

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1014882459 Registry ID: 110043755709

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110043755709

A4 SR-9 (I-95) RIGID PAVEMENT REHAB FINDS 1015828395
Target UNKNOWN ECHO N/A

Property JACKSONVILLE, FL 32256

Site 2 of 2 in cluster A

Actual: 24 ft.

FINDS:

Focus Map: Registry ID: 110044884569

4

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

SR-9 (I-95) RIGID PAVEMENT REHAB (Continued)

1015828395

EDR ID Number

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1015828395 Registry ID: 110044884569

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110044884569

5 SPILLS \$109008220

N/A

Target I-95S @ BAYMEADOWS ROAD Property JACKSONVILLE, FL

SPILLS:

Actual: Incident Number: 23827

Actual: Incident Legacy: 03-1I-0298

30 ft. On-Scene Response: Yes

Focus Map: Criminal Indicator: No

Hurricane Indicator: No

Incident Date: 11/20/2003
Incident Status: Closed
Incident Report Date: Not reported

6 JEA ROYAL LAKES WTF UST 1000498037 ENE 8509 WESTERN WAY AST N/A

< 1/8 JACKSONVILLE, FL 32256 Financial Assurance 0.041 mi.

Local Government

217 ft.

Actual: UST:

24 ft.Facility Id:8943679Focus Map:Facility Status:OPEN

Type Description:

Facility Phone: (904) 665-5501
Region: STATE
Positioning Method: AGPS

Lat/Long (dms): 30 12 46 / 81 33 44

Owner:

Owner Id: 11000

Owner Name: JEA TOWER 8 ENVIRONMENTAL SRVCS

Owner Address: 21 W CHURCH ST
Owner Address 2: ATTN: DAVID NORSE
Owner City, St, Zip: JACKSONVILLE, FL 32202

1

Owner Contact: DAVID NORSE
Owner Phone: (904) 665-5501

Tank Info:

Tank Id:

Direction Distance

Elevation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

1000498037

EDR ID Number

Status: Removed
Status Date: 01-JUN-1995
Install Date: 01-JUN-1984

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 1066 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: F

Click here for Florida Oculus:

AST:

Facility ID: 8943679 Facility Status: OPEN

Type Description: Local Government Facility Phone: (904) 665-5501

DEP Contractor Own: P

Region: STATE Positioning Method: AGPS

Lat/Long (dms): 30 12 46 / 81 33 44

Owner:

Owner Id: 11000

Owner Name: JEA TOWER 8 ENVIRONMENTAL SRVCS

Owner Address: 21 W CHURCH ST
Owner Address 2: ATTN: DAVID NORSE
Owner City,St,Zip: JACKSONVILLE, FL 32202

Owner Contact: DAVID NORSE
Owner Phone: (904) 665-5501

Tank Id: 2
Status: In service
Status Date: 01-JAN-1996
Install Date: 01-JAN-1996

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 5000

Tank Location: ABOVEGROUND

Construction:

Tank ld: 2

Construction Category: Primary Construction

Construction Description: Steel

Tank ld: 2

Construction Category: Overfill/Spill Construction Description: Flow shut-Off

Tank ld: 2

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld: 2

Construction Category: Overfill/Spill

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

Construction Description: Level gauges/alarms

Tank ld: 2

Construction Category: Secondary Containment

Construction Description: Double wall

Monitoring:

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID: 2

Monitoring Description: Monitor dbl wall pipe space

Tank ID: 2

Monitoring Description: Visual inspection of ASTs

Tank ID: 2

Monitoring Description: Continuous electronic sensing

Piping:

Tank ID: 2

Piping Category: Primary Construction
Piping Description: Approved synthetic material

Tank ID: 2

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID: 2

Piping Category: Miscellaneous Attributes
Piping Description: Suction piping system

Tank ID: 2

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

Tank Id: 3

Status: In service
Status Date: 01-JUN-2012
Install Date: 01-JUN-2012

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 2000

Tank Location: ABOVEGROUND

Construction:

Tank ld:

Construction Category: Primary Construction

Construction Description: Steel

Tank ld: 3

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld:

Construction Category: Overfill/Spill

1000498037

Direction Distance Elevation

on Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

Construction Description: Flow shut-Off

Tank ld:

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank ld:

Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Tank ld:

Construction Category: Secondary Containment Construction Description: Double wall - tank jacket

Monitoring:

Tank ID:

Monitoring Description: Visual inspection of ASTs

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: External piping monitoring

Tank ID: 3

Monitoring Description: Continuous electronic sensing

Piping:

Tank ID:

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

Tank ID: 3

Piping Category: Miscellaneous Attributes
Piping Description: Suction piping system

Tank ID: 3

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

Click here for Florida Oculus:

FL Financial Assurance 3:

 Region:
 3

 Facility ID:
 8943679

 Facility Phone:
 9046655501

 Facility Status:
 OPEN

 Facility Type:
 H

Type Description: Local Government

DEP CO: P

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 01/29/2010 Expire Date: 01/29/2011 Owner ID: 11000

EDR ID Number

1000498037

Direction Distance

Elevation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

1000498037

EDR ID Number

Onwer Name: JEA TOWER 8 ENVIRONMENTAL SRVCS

Owner Address: 21 W CHURCH ST
Owner Address2: ATTN: DAVID NORSE
Owner City,St,Zip: JACKSONVILLE, FL 32202

Contact: DAVID NORSE Resp Party Phone: 9046655501

Region: 3

Facility ID: 8943679
Facility Phone: 9046655501
Facility Status: OPEN
Facility Type: H

Type Description: Local Government

DEP CO: P

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 01/31/2009 Expire Date: 01/31/2010 Owner ID: 11000

Onwer Name: JEA TOWER 8 ENVIRONMENTAL SRVCS

Owner Address: 21 W CHURCH ST
Owner Address2: ATTN: DAVID NORSE
Owner City,St,Zip: JACKSONVILLE, FL 32202

Contact: DAVID NORSE Resp Party Phone: 9046655501

 Region:
 3

 Facility ID:
 8943679

 Facility Phone:
 9046655501

 Facility Status:
 OPEN

 Facility Type:
 H

Type Description: Local Government

DEP CO: P

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 01/31/2011 Expire Date: 01/31/2012 Owner ID: 11000

Onwer Name: JEA TOWER 8 ENVIRONMENTAL SRVCS

Owner Address: 21 W CHURCH ST
Owner Address2: ATTN: DAVID NORSE
Owner City,St,Zip: JACKSONVILLE, FL 32202

Contact: DAVID NORSE Resp Party Phone: 9046655501

Region: 3

Facility ID: 8943679
Facility Phone: 9046655501
Facility Status: OPEN
Facility Type: H

Type Description: Local Government

DEP CO: P

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company:

Effective Date:

Expire Date:

Owner ID:

Not reported
01/31/2012
01/31/2013
01/31/2013

Direction Distance

Elevation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

1000498037

EDR ID Number

Onwer Name: JEA TOWER 8 ENVIRONMENTAL SRVCS

Owner Address: 21 W CHURCH ST
Owner Address2: ATTN: DAVID NORSE
Owner City,St,Zip: JACKSONVILLE, FL 32202

Contact: DAVID NORSE Resp Party Phone: 9046655501

Region: 3

Facility ID: 8943679
Facility Phone: 9046655501
Facility Status: OPEN
Facility Type: H

Type Description: Local Government

DEP CO: P

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 01/31/2013 Expire Date: 01/31/2014 Owner ID: 11000

Onwer Name: JEA TOWER 8 ENVIRONMENTAL SRVCS

Owner Address: 21 W CHURCH ST
Owner Address2: ATTN: DAVID NORSE
Owner City,St,Zip: JACKSONVILLE, FL 32202

Contact: DAVID NORSE Resp Party Phone: 9046655501

 Region:
 3

 Facility ID:
 8943679

 Facility Phone:
 9046655501

 Facility Status:
 OPEN

 Facility Type:
 H

Type Description: Local Government

DEP CO: P

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 01/31/2014 Expire Date: 01/31/2015 Owner ID: 11000

Onwer Name: JEA TOWER 8 ENVIRONMENTAL SRVCS

Owner Address: 21 W CHURCH ST
Owner Address2: ATTN: DAVID NORSE
Owner City,St,Zip: JACKSONVILLE, FL 32202

Contact: DAVID NORSE Resp Party Phone: 9046655501

Region: 3

Facility ID: 8943679
Facility Phone: 9046655501
Facility Status: OPEN
Facility Type: H

Type Description: Local Government

DEP CO: F

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company:

Effective Date:

Expire Date:

Owner ID:

Not reported
01/31/2015
01/31/2016
01/31/2016

Direction Distance

Elevation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

1000498037

EDR ID Number

Onwer Name: JEA TOWER 8 ENVIRONMENTAL SRVCS

Owner Address: 21 W CHURCH ST
Owner Address2: ATTN: DAVID NORSE
Owner City,St,Zip: JACKSONVILLE, FL 32202

Contact: DAVID NORSE Resp Party Phone: 9046655501

Region: 3

Facility ID: 8943679
Facility Phone: 9046655501
Facility Status: OPEN
Facility Type: H

Type Description: Local Government

DEP CO: P

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 01/31/2016 Expire Date: 01/31/2017 Owner ID: 11000

Onwer Name: JEA TOWER 8 ENVIRONMENTAL SRVCS

Owner Address: 21 W CHURCH ST
Owner Address2: ATTN: DAVID NORSE
Owner City,St,Zip: JACKSONVILLE, FL 32202

Contact: DAVID NORSE Resp Party Phone: 9046655501

 Region:
 3

 Facility ID:
 8943679

 Facility Phone:
 9046655501

 Facility Status:
 OPEN

 Facility Type:
 H

Type Description: Local Government

DEP CO: P

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 01/31/2017 Expire Date: 01/31/2018 Owner ID: 11000

Onwer Name: JEA TOWER 8 ENVIRONMENTAL SRVCS

Owner Address: 21 W CHURCH ST
Owner Address2: ATTN: DAVID NORSE
Owner City,St,Zip: JACKSONVILLE, FL 32202

Contact: DAVID NORSE Resp Party Phone: 9046655501

Region: 3

Facility ID: 8943679
Facility Phone: 9046655501
Facility Status: OPEN
Facility Type: H

Type Description: Local Government

DEP CO: P

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 01/31/2018 Expire Date: 01/31/2019 Owner ID: 11000

Direction Distance

Elevation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

1000498037

EDR ID Number

Onwer Name: JEA TOWER 8 ENVIRONMENTAL SRVCS

Owner Address: 21 W CHURCH ST
Owner Address2: ATTN: DAVID NORSE
Owner City,St,Zip: JACKSONVILLE, FL 32202

Contact: DAVID NORSE Resp Party Phone: 9046655501

TIER 2:

2017 Year: Facility Id: 6062237 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: Not reported Longitude: Not reported LEPC District: Not reported Not reported Counties: SERC: Not reported Not reported Program Level: PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: 221310 Last Modified Date: 01/29/2018 First Submit Date: 01/29/2018 Data Submitted By: Wayne Young

Company Name: JEA ELECTRIC WATER SEWER

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2017
Facility Id: 6062237

Contact Type: Emergency Contact

Contact Name: JEA Incident Response Team

Not reported Contact Title: 9046209921 Contact Phone: Contact 24Hr Phone: Not reported Contact Telephone 2: 9047030425 Contact Telephone 3: Not reported Contact Telephone 4: 9046655501 Contact Telephone 5: Not reported Contact Telephone 6: 9044726235 Contact Email: tablas@jea.com

Year: 2016
Facility Id: 5807158
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

1000498037

PLOT Source: Not reported Not reported Latitude: Longitude: Not reported LEPC District: Not reported Counties: Not reported Not reported SERC: Not reported Program Level: Not reported PRIME: SIC Code: Not reported SIC Code 2: Not reported 221310 NAICS Code: Last Modified Date: 02/10/2017 02/10/2017 First Submit Date: Data Submitted By: Wayne Young

Company Name: JEA ELECTRIC WATER SEWER

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2016
Facility Id: 5807158

Contact Type: Emergency Contact

Contact Name: JEA Incident Response Team

Contact Title: Not reported 9046209921 Contact Phone: Contact 24Hr Phone: Not reported Contact Telephone 2: 9047030425 Contact Telephone 3: Not reported Contact Telephone 4: 9046655501 Contact Telephone 5: Not reported Contact Telephone 6: 9044726235 Contact Email: tablas@jea.com

2015 Year: Facility Id: 5350422 Active Date: Not reported Not reported Inactive Date: Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: 30.213 Longitude: -81.562200 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: 221310 Last Modified Date: 04/04/2016 02/25/2016 First Submit Date: Wayne Young Data Submitted By:

Company Name: JEA ELECTRIC WATER SEWER

Comments: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

1000498037

EDR ID Number

Contact:

Contact ID: Not reported Year: 2015
Facility Id: 5350422

Contact Type: Emergency Contact

Contact Name: JEA Incident Response Team

Not reported Contact Title: Contact Phone: 9046209921 Contact 24Hr Phone: Not reported Contact Telephone 2: 9047030425 Contact Telephone 3: Not reported Contact Telephone 4: 9046655501 Contact Telephone 5: Not reported Contact Telephone 6: 9044726235 Contact Email: tablas@jea.com

2014 Year: Facility Id: 4970984 Active Date: Not reported Inactive Date: Not reported Not reported Sale Pending: Original Date: Not reported PLOT Source: Not reported 30.213 Latitude: Longitude: -81.562200 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: 22131 Last Modified Date: 02/23/2015 First Submit Date: 02/23/2015 Data Submitted By: John Worley

Company Name: JEA ELECTRIC WATER SEWER

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2014
Facility Id: 4970984

Contact Type: Emergency Contact

Contact Name: JEA - Incident Response Team

Contact Title: Not reported Contact Phone: (904) 620-9921 Not reported Contact 24Hr Phone: Contact Telephone 2: 904 537 6948 Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported Contact Email: holbke@jea.com

Direction
Distance

Elevation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

1000498037

EDR ID Number

Year: 2013 4516071 Facility Id: Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: 30.213 Longitude: -81.562200 LEPC District: Not reported Not reported Counties: Not reported SERC: Not reported Program Level: PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: 22131 Last Modified Date: 02/26/2014 First Submit Date: 02/26/2014 Data Submitted By: John Worley

Company Name: JEA ELECTRIC WATER SEWER

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2013
Facility Id: 4516071

Contact Type: Additional 24 Hour Contact

Contact Name: JEA System Operations Control Center (SOCC)

Contact Title: Not reported 904 665-4801 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: Not reported

Year: 2012 Facility Id: 4039419 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: 30.213 Longitude: -81.562200 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

Direction Distance

Elevation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

1000498037

EDR ID Number

NAICS Code: 22131
Last Modified Date: 04/12/2013
First Submit Date: 02/27/2013
Data Submitted By: John Worley

Company Name: JEA ELECTRIC WATER SEWER

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2012 Facility Id: 4039419

Contact Type: Owner / Operator

Contact Name: JEA

Contact Title: Not reported (904) 620-9921 Contact Phone: Contact 24Hr Phone: Not reported Not reported Contact Telephone 2: Not reported Contact Telephone 3: Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported Contact Email: worlja@jea.com

Contact ID: Not reported Year: 2012 Facility Id: 4039419

Contact Type: Additional 24 Hour Contact

Contact Name: JEA System Operations Control Center (SOCC)

Contact Title: Not reported Contact Phone: 904 665-4801 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: Not reported

Contact ID: Not reported Year: 2012 Facility Id: 4039419

Contact Type: Emergency Contact

Contact Name: JEA - Incident Response Team

Contact Title: Not reported (904) 620-9921 Contact Phone: Contact 24Hr Phone: Not reported Not reported 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: worlja@jea.com

Year: 2011 Facility Id: 3988310

Direction Distance

Elevation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

1000498037

EDR ID Number

Active Date: Not reported Not reported Inactive Date: Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported 30.213 Latitude: -81.562200 Longitude: 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 Not reported NAICS Code: Last Modified Date: 01/30/2013 First Submit Date: 11/09/2012

Data Submitted By: Florida Division of Emergency Management

Company Name: JEA ELECTRIC WATER SEWER

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2011
Facility Id: 3988310

Contact Type: Tier II Emergency Contact

Contact Name: John Worley Contact Title: Not reported Contact Phone: (904) 591-2595 Contact 24Hr Phone: Not reported Not reported 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: worlja@jea.com

Contact ID: Not reported Year: 2011 Facility Id: 3988310

Contact Type: Tier II Secondary Contact

Contact Name: John Worley Contact Title: Not reported Contact Phone: (904) 591-2595 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: worlja@jea.com

Contact ID: Not reported Year: 2011 Facility Id: 3988310

Contact Type: Additional 24 Hour Contact

Contact Name: JEA System Operations Control Center (SOCC)

Contact Title: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

1000498037

EDR ID Number

Contact Phone: 904 665-4801 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: Not reported

2010 Year: Facility Id: Not reported Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported 30.213 Latitude: Longitude: -81.56 LEPC District: Not reported Counties: Not reported SERC: Not reported Not reported Program Level: PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: Not reported Last Modified Date: Not reported Not reported First Submit Date: Data Submitted By: Not reported Company Name: Not reported Comments: Not reported

Chemical Code: 10022705

Chemical Name: SODIUM HYPOCHLORITE [HYPOCHLOROUS ACID, SODIUM SALT]

Chemical State: LIQUID SOLUTION Location Name: Entire Facility

Container Code: A
Pressure Code: 1
Temperature Code: 4
Average Quantity: 12880
Maximum Quantity: 12880
Days On Site: 365

2010 Year: Facility Id: Not reported Active Date: Not reported Not reported Inactive Date: Sale Pending: Not reported Not reported Original Date: PLOT Source: Not reported Latitude: 30.213 Lonaitude: -81.56 LEPC District: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

1000498037

EDR ID Number

Counties: Not reported SERC: Not reported Program Level: Not reported PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: Not reported Not reported Last Modified Date: First Submit Date: Not reported Data Submitted By: Not reported Company Name: Not reported Not reported Comments:

Chemical Code: 68476346

Chemical Name: Diesel Fuel Oil (low sulfur)

Chemical State: LIQUID Location Name: Entire Facility

Container Code: A
Pressure Code: 1
Temperature Code: 4
Average Quantity: 4
Maximum Quantity: 36700
Days On Site: 365

Year: Not reported Facility Id: Not reported 01/01/1988 Active Date: Inactive Date: Not reported Sale Pending: False Original Date: Not reported PLOT Source: Google Maps Latitude: 30.213000 Longitude: -81.562200

LEPC District: 4

Counties: St. Johns, Putnam, Nassau, Flagler, Duval, Clay, Baker,

 SERC:
 23208

 Program Level:
 0

 PRIME:
 2599

 SIC Code:
 4941

 SIC Code 2:
 Not reported

 NAICS Code:
 22131

Other Chemical Data:

Report Year: 1995 Tier 2 Report ID: 19657 Chemical ID: 81755 CAS Number: 7782505 Chemical Name: CHLORINE 1/2/1972 Chemical Date: Average Amount: 2 Maximum Amount: 600 Location ID: 184715 Chemical State: LIQUID Mixture: False Mixture Percent: 100.00 CONV Containter: Pressure: CONV Temperature: CONV

MAP FINDINGS Map ID

Direction Distance Elevation

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

JEA ROYAL LAKES WTF (Continued)

Average Amount: 2 600 Maximum Amount: 365 Days on Site: Site Plan: False

Not reported

Site Plan Document: Not reported Private Location: False

Location: Not reported

Report Year: 1996 Tier 2 Report ID: 28176 Chemical ID: 81754 CAS Number: 7782505 Chemical Name: CHLORINE Chemical Date: 1/2/1972 Average Amount: 2 Maximum Amount: 600 200020 Location ID: Chemical State: GAS Mixture: False Mixture Percent: 100.00 CONV Containter: Pressure: CONV Temperature: CONV Average Amount: 2 Maximum Amount: 600 Days on Site: 365 Site Plan: False Site Plan Document: Not reported False

Private Location:

Location:

Report Year: 1997 36815 Tier 2 Report ID: Chemical ID: 81753 CAS Number: 7782505 Chemical Name: CHLORINE Chemical Date: 1/2/1972 Average Amount: 2 Maximum Amount: 600 Location ID: 215677 Chemical State: GAS Mixture: False Mixture Percent: 100.00 CONV Containter: Pressure: CONV CONV Temperature: Average Amount: 2 Maximum Amount: 600 Days on Site: 365 Site Plan: False Site Plan Document: Not reported

Private Location: False Location: Not reported 1000498037

EDR ID Number

Direction Distance Elevation

istance EDR ID Number levation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

1000498037

Report Year: 1998 45438 Tier 2 Report ID: Chemical ID: 81752 CAS Number: 7782505 Chemical Name: CHLORINE Chemical Date: 1/2/1972 Average Amount: 3 Maximum Amount: 12000 Location ID: 232126 Chemical State: GAS Mixture: False Mixture Percent: 100.00 CONV Containter: Pressure: CONV CONV Temperature: Average Amount: 3 Maximum Amount: 12000 Days on Site: 365 Site Plan: False Site Plan Document: Not reported Private Location: False

 Report Year:
 1998

 Tier 2 Report ID:
 45438

 Chemical ID:
 81751

 CAS Number:
 7446095

Location:

Chemical Name: SULFUR DIOXIDE [SULFUROUS ACID ANHYDRIDE]

Not reported

Chemical Date: 1/2/1972 Average Amount: 2 Maximum Amount: 600 Location ID: 232125 Chemical State: GAS Mixture: False Mixture Percent: 100.00 CONV Containter: Pressure: CONV CONV Temperature: Average Amount: 2 600 Maximum Amount: 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: 54257 Chemical ID: 81750 CAS Number: 7782505 CHLORINE Chemical Name: Chemical Date: 1/2/1972 Average Amount: 3 Maximum Amount: 2000 Location ID: 249106

Direction
Distance

Elevation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

1000498037

EDR ID Number

GAS Chemical State: False Mixture: Mixture Percent: 100.00 Containter: CONV Pressure: CONV CONV Temperature: Average Amount: 3 Maximum Amount: 2000 Days on Site: 185 Site Plan: False Site Plan Document: Not reported Private Location: False Location: Not reported

 Report Year:
 1999

 Tier 2 Report ID:
 54257

 Chemical ID:
 81749

 CAS Number:
 7446095

Chemical Name: SULFUR DIOXIDE [SULFUROUS ACID ANHYDRIDE]

Chemical Date: 1/2/1972 Average Amount: 2 Maximum Amount: 600 Location ID: 249105 Chemical State: GAS False Mixture: Mixture Percent: 100.00 Containter: CONV CONV Pressure: CONV Temperature: Average Amount: 2 Maximum Amount: 600 Days on Site: 185 Site Plan: False Site Plan Document: Not reported Private Location: False Location: Not reported

 Report Year:
 2008

 Tier 2 Report ID:
 107805

 Chemical ID:
 314747

 CAS Number:
 10022705

Chemical Name: Sodium hypochlorite

Chemical Date: 4/29/2009
Average Amount: 4
Maximum Amount: 12883
Location ID: 514703
Chemical State: Liquid
Mixture: True
Mixture Percent: .00

Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4
Maximum Amount: 12883
Days on Site: 210

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

JEA ROYAL LAKES WTF (Continued)

1000498037

EDR ID Number

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

NEAR OFFICE BUILDING Location:

2008 Report Year: 107805 Tier 2 Report ID: Chemical ID: 314746 CAS Number: 68476346

DIESEL FUEL OIL (HIGH SULFUR) Chemical Name:

Chemical Date: 4/29/2009 Average Amount: Maximum Amount: 36700 Location ID: 514702 Chemical State: LIQUID Mixture: True Mixture Percent: .00

A - ABOVE GROUND TANK Containter: 1 - AMBIENT PRESSURE Pressure: Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4 36700 Maximum Amount: Days on Site: 365 Site Plan: False Site Plan Document: Not reported

Private Location: False

Location: **NEXT TO EMERGENCY GENERATOR**

Report Year: 2007 Tier 2 Report ID: 102700 Chemical ID: 287781 CAS Number: 10022705

Sodium hypochlorite Chemical Name:

3/17/2008 Chemical Date: Average Amount: Maximum Amount: 50000 477190 Location ID: Chemical State: Liquid Solution

Mixture: True Mixture Percent: .00

Containter: A - ABOVE GROUND TANK Pressure: 1 - AMBIENT PRESSURE Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: Maximum Amount: 50000 Days on Site: 365 Site Plan: False Site Plan Document:

Not reported Private Location: False

NEAR OFFICE BUILDING Location:

Report Year: 2007 Tier 2 Report ID: 102700 Chemical ID: 287780

Direction
Distance

Elevation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

CAS Number: 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 3/17/2008
Average Amount: 4
Maximum Amount: 50000
Location ID: 477189
Chemical State: LIQUID

Mixture: LIQU
Mixture: True
Mixture Percent: .00

Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4

Maximum Amount: 50000

Days on Site: 365

Site Plan: False

Site Plan Document: Not reported

Private Location: False

Location: NEXT TO EMERGENCY GENERATOR

 Report Year:
 2006

 Tier 2 Report ID:
 98829

 Chemical ID:
 266830

 CAS Number:
 10022705

Chemical Name: Sodium hypochlorite

Chemical Date: 5/22/2007
Average Amount: 4
Maximum Amount: 17900
Location ID: 451080
Chemical State: Liquid
Mixture: True
Mixture Percent: .00

Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4

Maximum Amount: 17900

Days on Site: 210

Site Plan: False

Site Plan Document: Not reported

Private Location: False

Location: Not reported

 Report Year:
 2006

 Tier 2 Report ID:
 98829

 Chemical ID:
 266827

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 5/22/2007
Average Amount: 4
Maximum Amount: 14680
Location ID: 451077
Chemical State: LIQUID
Mixture: True
Mixture Percent: .00

1000498037

EDR ID Number

Direction Distance Elevation

ation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

1000498037

EDR ID Number

Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4

Maximum Amount: 14680

Days on Site: 365

Site Plan: False

Site Plan Document: Not reported

Private Location: False

Location: NEXT TO EMERGENCY GENERATOR

 Report Year:
 2005

 Tier 2 Report ID:
 92874

 Chemical ID:
 231238

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 3/24/2006
Average Amount: 4
Maximum Amount: 36700
Location ID: 404073
Chemical State: LIQUID
Mixture: True
Mixture Percent: .00

Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4

Maximum Amount: 36700

Days on Site: 365

Site Plan: False

Site Plan Document: Not reported

Private Location: False

Location: NEXT TO EMERGENCY GENERATOR

 Report Year:
 2004

 Tier 2 Report ID:
 90082

 Chemical ID:
 214955

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 6/7/2005
Average Amount: 4
Maximum Amount: 37100
Location ID: 383011
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00

Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4

Maximum Amount: 37100

Days on Site: 365

Site Plan: True

Site Plan Document: Not reported

Private Location: False

MAP FINDINGS Map ID

Direction Distance

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

JEA ROYAL LAKES WTF (Continued)

1000498037

Location: EAST SIDE OF PROPERTY

Report Year: 2004 Tier 2 Report ID: 90082 Chemical ID: 214954 CAS Number: 10022705

SODIUM HYPOCHLORITE [HYPOCHLOROUS ACID, SODIUM SALT] Chemical Name:

Chemical Date: 6/7/2005 Average Amount: Maximum Amount: 6660 383010 Location ID: Chemical State: Liquid Mixture: True Mixture Percent:

A - ABOVE GROUND TANK Containter: 1 - AMBIENT PRESSURE Pressure: 4 - AMBIENT TEMPERATURE Temperature:

Average Amount: 3 6660 Maximum Amount: Days on Site: 365 Site Plan: True Not reported Site Plan Document:

Private Location: False

NORTHEAST SIDE OF PROPERTY Location:

Report Year: 2003 Tier 2 Report ID: 86113 Chemical ID: 187387 CAS Number: 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 1/2/1972 Average Amount: 14800 Maximum Amount: 346942 Location ID: Chemical State: LIQUID Mixture: True Mixture Percent: .00

A - ABOVE GROUND TANK Containter: Pressure: 1 - AMBIENT PRESSURE 4 - AMBIENT TEMPERATURE Temperature:

Average Amount: 4 14800 Maximum Amount: Days on Site: 365 Site Plan: True Site Plan Document: Not reported

Private Location: False

EAST SIDE OF PROPERTY Location:

Report Year: 2003 Tier 2 Report ID: 86113 Chemical ID: 187386 CAS Number: 10022705

Chemical Name: SODIUM HYPOCHLORITE [HYPOCHLOROUS ACID, SODIUM SALT]

Chemical Date: 1/2/1972

Direction Distance

Elevation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

1000498037

EDR ID Number

Average Amount: 4
Maximum Amount: 13500
Location ID: 346941
Chemical State: Liquid
Mixture: True
Mixture Percent: .00

Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4

Maximum Amount: 13500

Days on Site: 365

Site Plan: True

Site Plan Document: Not reported

Private Location: False

Location: NORTHEAST SIDE OF PROPERTY

 Report Year:
 2002

 Tier 2 Report ID:
 81585

 Chemical ID:
 161888

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 1/2/1972
Average Amount: 2
Maximum Amount: 500
Location ID: 316064
Chemical State: LIQUID
Mixture: True
Mixture Percent: .00

Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 2

Maximum Amount: 500

Days on Site: 365

Site Plan: True

Site Plan Document: Not reported

Private Location: False

Location: EAST SIDE OF PROPERTY

 Report Year:
 2002

 Tier 2 Report ID:
 81585

 Chemical ID:
 161886

 CAS Number:
 10022705

Chemical Name: SODIUM HYPOCHLORITE [HYPOCHLOROUS ACID, SODIUM SALT]

Chemical Date: 1/2/1972
Average Amount: 4
Maximum Amount: 13500
Location ID: 316062
Chemical State: Liquid
Mixture: False
Mixture Percent: 100.00

Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Direction Distance Elevation

vation Site Database(s) EPA ID Number

JEA ROYAL LAKES WTF (Continued)

Private Location:

1000498037

EDR ID Number

Average Amount: 4
Maximum Amount: 13500
Days on Site: 365
Site Plan: True
Site Plan Document: Not reported

Location: NORTHEAST SIDE OF PROPERTY

False

 Report Year:
 2001

 Tier 2 Report ID:
 72446

 Chemical ID:
 134454

 CAS Number:
 10022705

Chemical Name: SODIUM HYPOCHLORITE [HYPOCHLOROUS ACID, SODIUM SALT]

Chemical Date: 1/2/1972 Average Amount: 4 Maximum Amount: 13500 286228 Location ID: Chemical State: LIQUID Mixture: False Mixture Percent: 100.00 CONV Containter: Pressure: CONV Temperature: CONV Average Amount: 4 Maximum Amount: 13500 Days on Site: 365 Site Plan: False Not reported Site Plan Document:

Private Location: False
Location: Not reported
Not reported
Not reported

Company Info:

Company Name: JEA ELECTRIC WATER SEWER
Company Address: 21 WEST CHURCH STREET
Company City,St,Zip: JACKSONVILLE, FL 32202-3139

Company Phone: Not reported
Company Fax: Not reported
Company Email: mannat@jea.com
FEI Number: 596000344
Comany Contact Name: ATHENA MANN
Cmpny Contact Phone: 904-665-4515

Reduced Fees: False
Exempt Fees: True
Electronic Filing: True
Employee: Not reported
Comments: Not reported

<u>Click this hyperlink</u> while viewing on your computer to access additional FL_TIER2: detail in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

B7 BELLSOUTH MNDRFLAV 3C683 RCRA-CESQG 1001115896
ENE 8923 WESTERN WAY DR FINDS FLR000019943

< 1/8 JACKSONVILLE, FL 32217

0.043 mi.

225 ft. Site 1 of 2 in cluster B

Actual: RCRA-CESQG:

40 ft. Date form received by agency: 03/21/2001

Focus Map: Facility name: BELLSOUTH MNDRFLAV 3C683
8 Facility address: 8923 WESTERN WAY DR

JACKSONVILLE, FL 32217-0000

EPA ID: FLR000019943
Mailing address: 7825 RED TOP RD

MACCLENNY, FL 32063-5725

Contact: RICK GABHART
Contact address: 7825 RED TOP RD

MACCLENNY, FL 32063-5725

Contact country: US

Contact telephone: 407-891-9342 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: MICHAEL BULLOCK
Owner/operator address: 301 W BAY ST

JACKSONVILLE, FL 32202

Owner/operator country: US

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Degal status: Private
Owner/Operator Type: Owner

Owner/Operator Type: Owner
Owner/Op start date: 03/21/2001
Owner/Op end date: 03/22/2001

Owner/operator name: BELLSOUTH TELECOMMUNICATIONS

Owner/operator address: 675 W PEACHTREE ST NE

ATLANTA, GA 30375

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported

EDR ID Number

ECHO

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

BELLSOUTH MNDRFLAV 3C683 (Continued)

1001115896

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 03/21/2001
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: Nο 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

Hazardous Waste Summary:

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D006 . Waste name: CADMIUM

. Waste code: D008 . Waste name: LEAD

Waste code: D009
Waste name: MERCURY

Violation Status: No violations found

FINDS:

Registry ID: 110005636455

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.

Direction Distance

Elevation Site Database(s) EPA ID Number

BELLSOUTH MNDRFLAV 3C683 (Continued)

1001115896

EDR ID Number

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001115896 Registry ID: 110005636455

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005636455

C8 MERCEDES BENZ USA LLC LUST U004175095
ENE 8873 WESTERN WAY TANKS N/A

ENE 8873 WESTERN WAY TANKS N
<1/8 JACKSONVILLE, FL 32256
AIRS

0.045 mi. TIER 2

238 ft. Site 1 of 2 in cluster C

 Actual:
 LUST:

 35 ft.
 Region:
 STATE

 Focus Map:
 Facility Id:
 9812474

 7
 Facility Status:
 CLOSED

Facility Type: X - Contamination Site
Facility Phone: (630)462-3440
Facility Cleanup Rank: Not reported
District: Northeast District

Lat/Long (dms): 30 12 25.0847 / 81 33 36.3832

Section: 26
Township: 03S
Range: 27E
Feature: Not reported
Method: Not reported

Method: Not reported
Datum: Not reported
Score: Not reported
Score Effective Date: Not reported
Score When Ranked: Not reported
Operator: DANIEL BETJEMANN

Name Update: Not reported Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED DANIEL BETJEMANN

Contact Company: MBUSA LLC

Contact Address: 100 MERCEDES DR.
Contact City/State/Zip: CAROL STREAM, IL 60188

Phone: (630)462-3440

 Bad Address Ind:
 N

 State:
 FL

 Zip:
 32256

 Score:
 Not reported

 Score Effective Date:
 Not reported

 Related Party ID:
 66609

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 1/4/2011
RP Zip: 9401
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 10/1/2010

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MERCEDES BENZ USA LLC (Continued)

U004175095

EDR ID Number

PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 11/3/2011 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

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

Tank Office:

Task Information:

District: NED Facility ID: 9812474 Facility Status: **CLOSED**

X - Contamination Site -Facility Type:

County: **DUVAL** County ID: 16 Cleanup Eligibility Status:

Source Effective Date: 10-24-2011 Discharge Date: 10-01-2010

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

Disch Cleanup Status Date: 11-03-2011

SRCR - SITE REHABILITATION COMPLETION REPORT SRC Action Type:

SRC Submit Date: 06-07-2011 SRC Review Date: 10-24-2011 SRC Completion Status: A - APPROVED SRC Issue Date: 11-03-2011 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:

SA 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: Not reported SR Soil Tonnage Removed: SR Soil Treatment: Not reported SR Other Treatment: Not reported SR Alternate Proc Received Date: Not reported Not reported SR Alternate Procedure Status: SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 87525 SA Cleanup Responsible:

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

MAP FINDINGS Map ID

Direction Distance

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

MERCEDES BENZ USA LLC (Continued)

U004175095

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 87524 RA Task ID: RA Cleanup Responsible: RA Funding Eligibility Type:

RA Actual Cost: Not reported

Click here for Florida Oculus:

RA Years to Complete:

TANKS:

Facility ID: 9812474 Facility Phone: (630) 462-3440 Facility Status: CLOSED Facility Type: Χ

Type Description:

Contamination Site

Dep Co:

Lat/Lon Deg Min Sec: Not reported

AIRS:

Name: PETROLEUM CONTAINMENT, INC.

0

Address: 8873 WESTERN WAY JACKSONVILLE, FL 32256 City, State, Zip:

Facility ID: 310582 Facility Status: Α Office: NED Category: **POINT**

Owner Name: Petroleum Containment, Inc.

SIC Code: Rubber And Miscellaneous Plastics Products

Title V:

Contact Name: Samuel Arn Contact Address: 8873 Western Way Contact Address 2: Not reported Jacksonville Contact City: 05/11/2015 Issue Date: Contact Zip Code: 32256 Contact Zip4: Not reported 904-358-1700 Contact Phone: Contact EMail: jarn@pcisumps.com Permit Number: 0310582003AV **Expiration Date:** 05/11/2020

UTM Zone: 17 UTM North: 3341.88 UTM East: 445.95 Latitude Direction: 30 Latitude Minute: 12 29.2769 Latitude Second: Longitude Direction: 81 Longitude Minute: 33 Longitude Second: 39.0722

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCEDES BENZ USA LLC (Continued)

U004175095

EDR ID Number

Name: PETROLEUM CONTAINMENT, INC.

Address: 8873 WESTERN WAY
City,State,Zip: JACKSONVILLE, FL 32256

Facility ID: 310582
Facility Status: A
Office: NED
Category: POINT

Owner Name: Petroleum Containment, Inc.

SIC Code: Rubber And Miscellaneous Plastics Products

Title V:

Contact Name: Samuel Arn 8873 Western Way Contact Address: Contact Address 2: Not reported Contact City: Jacksonville 04/10/2015 Issue Date: Contact Zip Code: 32256 Contact Zip4: Not reported Contact Phone: 904-358-1700 Contact EMail: jarn@pcisumps.com 0310582002AC Permit Number: **Expiration Date:** 04/10/2016 UTM Zone: 17

UTM North: 3341.88 UTM East: 445.95 Latitude Direction: 30 Latitude Minute: 12 Latitude Second: 29.2769 Longitude Direction: 81 Longitude Minute: 33 39.0722 Longitude Second:

Name: PETROLEUM CONTAINMENT, INC.

Address: 8873 WESTERN WAY
City, State, Zip: JACKSONVILLE, FL 32256

Facility ID: 310582
Facility Status: A
Office: NED
Category: POINT

Owner Name: Petroleum Containment, Inc.

SIC Code: Rubber And Miscellaneous Plastics Products

Title V:

Contact Name: Samuel Arn Contact Address: 8873 Western Way Contact Address 2: Not reported Contact City: Jacksonville 10/25/2013 Issue Date: Contact Zip Code: 32256 Contact Zip4: Not reported 904-358-1700 Contact Phone: Contact EMail: jarn@pcisumps.com Permit Number: 0310582001AC **Expiration Date:** 05/30/2015

 Expiration Date:
 05/30/20

 UTM Zone:
 17

 UTM North:
 3341.88

 UTM East:
 445.95

 Latitude Direction:
 30

 Latitude Minute:
 12

Direction
Distance
Elevation

Site Database(s) EPA ID Number

MERCEDES BENZ USA LLC (Continued)

U004175095

EDR ID Number

Latitude Second: 29.2769
Longitude Direction: 81
Longitude Minute: 33
Longitude Second: 39.0722

TIER 2:

Year: 2017 Facility Id: 6094730 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: Not reported Not reported Longitude: LEPC District: Not reported Counties: Not reported SERC: Not reported Program Level: Not reported PRIME: Not reported Not reported SIC Code: SIC Code 2: Not reported NAICS Code: 326199 Last Modified Date: 02/13/2018 First Submit Date: 02/13/2018

Data Submitted By: Thomas J. Mulligan

Company Name: Petroleum Containment, Inc.

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2017 Facility Id: 6094730

Emergency Contact Contact Type: Contact Name: Samuel Arn Contact Title: Not reported Contact Phone: 904-245-0067 Contact 24Hr Phone: Not reported 904-358-1700 Contact Telephone 2: Contact Telephone 3: 904-254-0067 Contact Telephone 4: 904-358-1700 Contact Telephone 5: Not reported Contact Telephone 6: 904-358-1700 Contact Email: jarn@pcisumps.com

2016 Year: Facility Id: 5855021 Active Date: Not reported Not reported Inactive Date: Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: Not reported

Direction
Distance
Elevation

tion Site Database(s) EPA ID Number

MERCEDES BENZ USA LLC (Continued)

U004175095

EDR ID Number

Longitude: Not reported 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: 326199 Last Modified Date: 02/23/2017 02/23/2017 First Submit Date:

Data Submitted By: Thomas J. Mulligan
Company Name: Petroleum Containment, Inc.

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2016
Facility Id: 5855021

Contact Type: **Emergency Contact** Samuel Arn Contact Name: Contact Title: Not reported 904-245-0067 Contact Phone: Contact 24Hr Phone: Not reported 904-358-1700 Contact Telephone 2: 904-254-0067 Contact Telephone 3: Contact Telephone 4: 904-358-1700 Contact Telephone 5: Not reported Contact Telephone 6: 904-358-1700 Contact Email: jarn@pcisumps.com

2015 Year: Facility Id: 5403187 Not reported Active Date: Inactive Date: Not reported Sale Pending: Not reported Not reported Original Date: PLOT Source: Not reported 30.207686 Latitude: Longitude: -81.560002 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: 326199 Last Modified Date: 02/24/2016 First Submit Date: 02/24/2016 Data Submitted By: Thomas J. Mulligan

Company Name: Petroleum Containment, Inc.

Comments: Not reported

Contact:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MERCEDES BENZ USA LLC (Continued)

U004175095

EDR ID Number

Contact ID: Not reported Year: 2015
Facility Id: 5403187

Contact Type: **Emergency Contact** Contact Name: Samuel Arn Contact Title: Not reported Contact Phone: 904-254-0067 Contact 24Hr Phone: Not reported Contact Telephone 2: 904-358-1700 Contact Telephone 3: 904-254-0067 Contact Telephone 4: 904-358-1700 Contact Telephone 5: 904-626-8462 Contact Telephone 6: 904-358-1700 Contact Email: jarn@pcisumps.com

Year: 2014 Facility Id: 5011343 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported Not reported PLOT Source: Latitude: 30.207686 Longitude: -81.560002 LEPC District: Not reported Counties: Not reported SERC: Not reported Not reported Program Level: PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: 32619 Last Modified Date: 02/18/2015 First Submit Date: 02/18/2015 Data Submitted By: Thomas J. Mulligan Company Name: Petroleum Containment, Inc.

Contact:

Comments:

Contact ID: Not reported Year: 2014 Facility Id: 5011343

Not reported

Contact Type: **Emergency Contact** Contact Name: Samuel Arn Contact Title: Not reported 904-254-0067 Contact Phone: Not reported Contact 24Hr Phone: 904-358-1700 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: jarn@pcisumps.com

MAP FINDINGS Map ID

Direction Distance

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

MERCEDES BENZ USA LLC (Continued)

U004175095

Year: 2013 Facility Id: 4560452 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported 30.207686 Latitude: Longitude: -81.560002 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: 32619 02/26/2014 Last Modified Date: First Submit Date: 02/26/2014 Data Submitted By: Thomas J. Mulligan Petroleum Containment, Inc. Company Name: Comments: Not reported

Contact:

Facility Id:

Contact ID: Not reported 2013 Year:

Contact Type: **Emergency Contact**

Contact Name: Robert Arn Contact Title: Not reported 904-626-8462 Contact Phone: Contact 24Hr Phone: Not reported Contact Telephone 2: 904-358-1700 Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported

rarn@pertoleum-containment.com Contact Email:

4560452

C9 PETROLEUM CONTAINMENT INC

ENE 8873 WESTERN WAY JACKSONVILLE, FL 32256 < 1/8

0.045 mi. 238 ft.

Site 2 of 2 in cluster C

RCRA-SQG: Actual:

35 ft. Date form received by agency: 07/29/2016

Facility name: PETROLEUM CONTAINMENT INC Focus Map:

Facility address: 8873 WESTERN WAY

JACKSONVILLE, FL 32256-0367

EPA ID: FLR000202481 SAMUEL ARN Contact: Contact address: 8873 WESTERN WAY

JACKSONVILLE, FL 32256-0000

US Contact country:

1016168519

3225WPTRLM8873W

RCRA-SQG

US AIRS

FINDS

ECHO

TRIS

Direction Distance

Elevation Site Database(s) EPA ID Number

PETROLEUM CONTAINMENT INC (Continued)

1016168519

EDR ID Number

Contact telephone: 904-358-1700

Contact email: JARN@PCISUMPS.COM

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: PETROLEUM CONTAINMENT INC

Owner/operator address: 8873 WESTERN WAY

JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: 06/01/2013 Owner/Op end date: Not reported

Owner/operator name: PETROLEUM CONTAINMENT INC

Owner/operator address: 8873 WESTERN WAY

JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Operator Owner/Operator Type: Owner/Op start date: 06/01/2013 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Nο 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 No Used oil processor: 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 FINDINGS Map ID

Direction Distance Elevation

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

PETROLEUM CONTAINMENT INC (Continued)

1016168519

EDR ID Number

Historical Generators:

Date form received by agency: 08/19/2013

PETROLEUM CONTAINMENT INC Site name:

Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: **IGNITABLE WASTE**

Waste code: F003

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

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.

Waste code:

Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL

METHACRYLATE (I,T)

Facility Has Received Notices of Violations: Regulation violated: 265.173(a)

Date violation determined:

TSD IS-Container Use and Management Area of violation: 07/11/2016

08/03/2016 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

Regulation violated: 265.37(a)

TSD IS-Preparedness and Prevention Area of violation:

07/11/2016 Date violation determined: Date achieved compliance: 08/04/2016 Violation lead agency: State Enforcement action: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

PETROLEUM CONTAINMENT INC (Continued)

1016168519

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: 265.32(c)

Area of violation: TSD IS-Preparedness and Prevention

Date violation determined: 07/11/2016 08/03/2016 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount:

Regulation violated: 262.34(a)(2)

Area of violation: Generators - Pre-transport

Date violation determined: 07/11/2016 07/28/2016 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

Regulation violated: 262.34(c)(1)(i)

Area of violation: Generators - Pre-transport

Date violation determined: 07/11/2016 Date achieved compliance: 07/11/2016 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: 262.34(a)(3)

Area of violation: Generators - Pre-transport

Date violation determined: 07/11/2016
Date achieved compliance: 07/28/2016
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PETROLEUM CONTAINMENT INC (Continued)

1016168519

EDR ID Number

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

Evaluation Action Summary:

Evaluation date: 07/11/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Preparedness and Prevention

Date achieved compliance: 08/04/2016 Evaluation lead agency: State

Evaluation date: 07/11/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 07/11/2016 Evaluation lead agency: State

Evaluation date: 07/11/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 07/11/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Container Use and Management

Date achieved compliance: 08/03/2016 Evaluation lead agency: State

Evaluation date: 07/11/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 07/28/2016 Evaluation lead agency: State

Evaluation date: 07/11/2016

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Preparedness and Prevention

Date achieved compliance: 08/03/2016 Evaluation lead agency: State

TRIS:

Click this hyperlink while viewing on your computer to access 1 additional US_TRIS: record(s) in the EDR Site Report.

US AIRS (AFS):

Envid: 1016168519 Region Code: 04 County Code: FL031

Programmatic ID: AIR FL0000001203100582

Facility Registry ID: 110055927751 D and B Number: Not reported

Facility Site Name: PETROLEUM CONTAINMENT, INC.

Primary SIC Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PETROLEUM CONTAINMENT INC (Continued)

1016168519

EDR ID Number

NAICS Code: 326199

Default Air Classification Code: MAJ

Facility Type of Ownership Code: POF
Air CMS Category Code: TVM

HPV Status: Not reported

US AIRS (AFS):

Region Code: 04

Programmatic ID: AIR FL0000001203100582

Facility Registry ID: 110055927751

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2014-12-08 00:00:00
Activity Status Date: 2015-07-02 15:05:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR FL0000001203100582

Facility Registry ID: 110055927751

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2015-01-26 00:00:00
Activity Status Date: 2015-07-15 12:47:01
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR FL0000001203100582

Facility Registry ID: 110055927751

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2015-06-03 00:00:00
Activity Status Date: 2015-08-03 08:04:40
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR FL0000001203100582

Facility Registry ID: 110055927751

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2015-08-26 00:00:00
Activity Status Date: 2015-08-31 16:21:39
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR FL0000001203100582

Facility Registry ID: 110055927751

Direction Distance

Elevation Site Database(s) EPA ID Number

PETROLEUM CONTAINMENT INC (Continued)

1016168519

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: MACT Standards (40 CFR Part 63)

Activity Date: 2016-02-15 00:00:00
Activity Status Date: 2016-02-16 13:02:28
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR FL0000001203100582

Facility Registry ID: 110055927751

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-12-08 00:00:00
Activity Status Date: 2015-07-02 15:05:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR FL0000001203100582

Facility Registry ID: 110055927751

Air Operating Status Code: OPR Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2015-01-26 00:00:00
Activity Status Date: 2015-07-15 12:47:01
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR FL0000001203100582

Facility Registry ID: 110055927751

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2015-06-03 00:00:00
Activity Status Date: 2015-08-03 08:04:40
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR FL0000001203100582

Facility Registry ID: 110055927751

Air Operating Status Code: OPR
Default Air Classification Code: MAJ

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2015-08-26 00:00:00
Activity Status Date: 2015-08-31 16:21:39
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Direction Distance

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

PETROLEUM CONTAINMENT INC (Continued)

1016168519

Region Code: 04

AIR FL0000001203100582 Programmatic ID:

Facility Registry ID: 110055927751

Air Operating Status Code: OPR Default Air Classification Code: MAJ

State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards Air Program:

Activity Date: 2016-02-15 00:00:00 Activity Status Date: 2016-02-16 13:02:28 Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Active

FINDS:

110055927751 Registry ID:

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are

transported off-site.

OSHA ESTABLISHMENT

HAZARDOUS AIR POLLUTANT MAJOR

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 MAJOR

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1016168519 Registry ID: 110055927751

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055927751

AST D10 **SOUTHERN BELL-JCVLFLWE 31250** U003108371

ENE 8445 WESTERN WAY < 1/8 JACKSONVILLE, FL 32256

0.046 mi.

Site 1 of 3 in cluster D 244 ft.

Actual: AST:

25 ft. Facility ID: 8733996 Facility Status: **OPEN** Focus Map:

Type Description: Fuel user/Non-retail

Facility Phone: (305) 826-8731

DEP Contractor Own: P

N/A

Direction Distance

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

SOUTHERN BELL-JCVLFLWE 31250 (Continued)

U003108371

Region: STATE Positioning Method: **UNVR**

30 12 28 / 81 34 58 Lat/Long (dms):

Owner:

26036 Owner Id:

BELLSOUTH TELECOMMUNICATIONS INC Owner Name:

Owner Address: 308 S AKARD ST #1700

Owner Address 2: ATTN: SOUTHEAST REGION TNK MGR

Owner City, St, Zip: DALLAS, TX 75202

VYRL NAUMANN; VERSIA MCDONALD Owner Contact:

Owner Phone: (214) 464-5572

Tank Id:

Status: In service Status Date: Not reported Install Date: Not reported

Substance: Misc. petrol-based product Content Description: Misc Petrol-Based Product

Gallons:

ABOVEGROUND Tank Location:

Tank Id: Status: In service

Status Date: Not reported Install Date: Not reported

Misc. petrol-based product Substance: Content Description: Misc Petrol-Based Product

Gallons: 65

ABOVEGROUND Tank Location:

Tank Id: 3

Status: In service Status Date: Not reported Not reported Install Date:

Misc. petrol-based product Substance: Content Description: Misc Petrol-Based Product

Gallons: 65

ABOVEGROUND Tank Location:

Tank Id:

Status: In service Status Date: Not reported Install Date: Not reported

Diesel-emergen generator Substance: **Emerg Generator Diesel** Content Description:

Gallons: 150

Tank Location: **ABOVEGROUND**

Tank Id: 5 Status: In service Status Date: Not reported Install Date: Not reported

Diesel-emergen generator Substance: Content Description: **Emerg Generator Diesel**

Gallons:

ABOVEGROUND Tank Location:

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHERN BELL-JCVLFLWE 31250 (Continued)

U003108371

EDR ID Number

Click here for Florida Oculus:

D11 WESTERN ELECTRIC CO JACKSONVILLE RCRA NonGen / NLR 1000402307

ENE 8445 WESTERN WAY FINDS FLD009863507

< 1/8 JACKSONVILLE, FL 32256 ECHO

0.046 mi.

244 ft. Site 2 of 3 in cluster D

Actual: RCRA NonGen / NLR:

25 ft. Date form received by agency: 02/22/1990

Focus Map: Facility name: WESTERN ELECTRIC CO JACKSONVILLE

7 Facility address: 8445 WESTERN WAY

JACKSONVILLE, FL 32256-8323

EPA ID: FLD009863507 Contact: J CASCONE

Contact address: 8445 WESTERN WAY

JACKSONVILLE, FL 32256-8323

Contact country: US

Contact telephone: 904-737-1410 Contact email: Not reported

EPA Region: 04

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: WESTERN ELECTRIC CO INC

Owner/operator address: 8445 WESTERN WAY

JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 10/18/1996 Owner/Op end date: 10/19/1996

Owner/operator name: W BROWN

Owner/operator address: 8445 WESTERN WAY JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: 904-737-1410 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Operator Owner/Op start date: 10/18/1996 Owner/Op end date: 10/19/1996

Owner/operator name: J CASCONE, RESIDENT HEAD

Owner/operator address: 8445 WESTERN WAY

JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported

Distance
Elevation Site Database(s)

WESTERN ELECTRIC CO JACKSONVILLE (Continued)

1000402307

EDR ID Number

EPA ID Number

Owner/operator email:

Owner/operator fax:

Owner/operator extension:

Legal status:

Owner/Operator Type:

Owner/Operator tate:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

10/19/1996

Not reported

Owner/operator name: J CASCONE, RESIDENT HEAD

Owner/operator address: 8445 WESTERN WAY

JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: 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: 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

Violation Status: No violations found

FINDS:

Registry ID: 110002527123

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.

Direction Distance

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

WESTERN ELECTRIC CO JACKSONVILLE (Continued)

1000402307

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000402307 Registry ID: 110002527123

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002527123

12 **ALLSTATE ELECTRICAL CONTRACTORS INC** LUST U001350440 N/A

ENE 7447 SALISBURY RD UST JACKSONVILLE, FL 32256 < 1/8 **Financial Assurance** 0.048 mi. TIER 2

254 ft.

LUST: Actual:

21 ft. Region: STATE Facility Id: 8839447 Focus Map: Facility Status: **CLOSED**

Facility Type: C - Fuel user/Non-retail Facility Phone: (904)296-2700

Facility Cleanup Rank: 8533

Northeast District District:

30 14 15.2603 / 81 34 50.8975 Lat/Long (dms):

Section: Not reported Township: Not reported Range: Not reported Feature: Not reported Method: AGPS Datum: 0 Score: 26 Score Effective Date: 10/6/2008 Score When Ranked: 10

JOHN MCRORIE Operator: Name Update: 1/7/2004 Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED Contact: JOHN KEITH

Contact Company: ALLSTATE ELECTRICAL CONTRACTORS

Contact Address: PO BOX 550617

Contact City/State/Zip: JACKSONVILLE, FL 32255

Phone: (904)296-2700

Bad Address Ind: Ν State: FL Zip: 32256, 6909

Score: 26 Score Effective Date: 10/6/2008 Related Party ID: 580

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 5/20/1994 RP Zip: Not reported RP Extension: Not reported

Discharge Cleanup Summary:

12/7/1998 Discharge Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

EDR ID Number

PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 1/24/2017
Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

UANINO_M

2/24/2017

Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Discharge Date: 12/20/1988
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 5/29/2001
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Eligibility Indicator: I - INELIGIBLE
Site Manager: Not reported
Site Mgr End Date: Not reported

Tank Office: -

Petroleum Cleanup Program Eligibility:

Facility ID: 8839447
Discharge Date: 12/7/1998
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 1/24/2017 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported Application Received Date: 10/27/1999

Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM

Eligibility Status: 10/27/1999
Elig Status Date: 10/27/1999
Letter Of Intent Date: Not reported
Redetermined: No

Inspection Date: 12/10/1998
Site Manager: UANINO_M
Site Mgr End Date: 2/24/2017

Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Deductible Amount: 10000
Deductible Paid To Date: 0

Co-Pay Amount: Not reported

Co-Pay Paid To Date: 0
Cap Amount: 300000

Contaminated Media:

Discharge Date: 12/7/1998
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 1/24/2017
Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

EDR ID Number

Other Source Description:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

UANINO_M

2/24/2017

Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM

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

Contaminated Surface Water:
Contaminated Ground Water:
Pollutant:
Pollutant Other Description:
Gallons Discharged:
Not reported
Not reported
Not reported

Task Information:

District: NED
Facility ID: 8839447
Facility Status: CLOSED

Facility Type: C - Fuel user/Non-retail -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E
Source Effective Date: 01-25-20

Source Effective Date: 01-25-2017 Discharge Date: 12-07-1998

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

Disch Cleanup Status Date: 01-24-2017

SRC Action Type: NFA - NO FURTHER ACTION

SRC Submit Date: 05-23-2016 SRC Review Date: 11-02-2016 SRC Completion Status: A - APPROVED SRC Issue Date: 01-24-2017 SRC Comment: Not reported COMPLETED Cleanup Work Status: Site Mgr: **UANINO M** Site Mgr End Date: 02-24-2017 Tank Office: PCTM5 - Team 5 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 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 Not reported SR Alternate Procedure Status: SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 92877 SA Cleanup Responsible:

SA Funding Eligibility Type: -

SA Actual Cost: Not reported

Direction Distance Elevation

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

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

EDR ID Number

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 Not reported RAP Completion Date: **RAP Payment Date:** Not reported RAP Last Order Approved: Not reported RA Task ID: 94044 RA Cleanup Responsible: RA Funding Eligibility Type:

RA Years to Complete: **RA Actual Cost:** Not reported District: NED Facility ID: 8839447 Facility Status: **CLOSED**

Facility Type: C - Fuel user/Non-retail -

County: **DUVAL** County ID: 16 Cleanup Eligibility Status:

Source Effective Date: Not reported Discharge Date: 12-20-1988

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

0

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 Cleanup Work Status: COMPLETED Site Mgr: Not reported Site Mgr End Date: Not reported

Tank Office:

SR Task ID: 11188 SR Cleanup Responsible: ST - STATE

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 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: 11189 SA Cleanup Responsible: ST - STATE

SA Funding Eligibility Type:

SA Actual Cost: Not reported

Direction Distance

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

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

SA Completion Date: Not reported SA Payment Date: Not reported RAP Task ID: 11190 RAP Cleanup Responsible ID: ST - STATE

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: 11191 ST - STATE 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: 8839447 Facility Status: CLOSED

Type Description: Fuel user/Non-retail Facility Phone: (904) 296-2700 Region: STATE Positioning Method: **AGPS**

Lat/Long (dms): 30 14 15 / 81 34 50

Owner:

Owner Id:

ALLSTATE ELECTRICAL CONTRACTORS Owner Name:

PO BOX 550617 Owner Address: Owner Address 2: Not reported

Owner City,St,Zip: JACKSONVILLE, FL 32255

Owner Contact: JOHN KEITH Owner Phone: (904) 296-2700

Tank Info:

Tank Id:

Status: Removed 30-JUN-1990 Status Date: Install Date: Not reported Fuel oil-on site heat Substance: Content Description: Fuel Oil - Onsite Heat

Gallons: 4000 Vessel Indicator: **TANK**

Tank Location: **UNDERGROUND**

DEP Contractor:

Tank Id:

Status: Closed in place Status Date: 20-NOV-2009 Install Date: 01-JAN-1988 Substance: Unleaded gas Content Description: Unleaded Gas Gallons: 10152

TANK Vessel Indicator:

Tank Location: **UNDERGROUND**

DEP Contractor:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

EDR ID Number

Click here for Florida Oculus:

FL Financial Assurance 3:

Region: 3

Facility ID: 8839447
Facility Phone: 9042962700
Facility Status: CLOSED

Facility Type: C

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: COMMERCE & INDUSTRY

Effective Date: 05/11/2008 Expire Date: 05/11/2009 Owner ID: 580

Onwer Name: ALLSTATE ELECTRICAL CONTRACTORS

Owner Address: PO BOX 550617 Owner Address2: Not reported

Owner City,St,Zip: JACKSONVILLE, FL 32255

Contact: JOHN KEITH Resp Party Phone: 9042962700

Region: 3

Facility ID: 8839447
Facility Phone: 9042962700
Facility Status: CLOSED

Facility Type: C

Type Description: Fuel user/Non-retail

DEP CO: P

Finaincial Responsibility: INSURANCE

Insurance Company: COMMERCE & INDUSTRY

Effective Date: 05/11/2009
Expire Date: 05/11/2010

Owner ID: 580

Onwer Name: ALLSTATE ELECTRICAL CONTRACTORS

Owner Address: PO BOX 550617 Owner Address2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32255

Contact: JOHN KEITH Resp Party Phone: 9042962700

TIER 2:

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: 30.24152 Longitude: -81.59 LEPC District: Not reported Not reported Counties: SERC: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

EDR ID Number

Program Level: Not reported PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: Not reported Last Modified Date: Not reported Not reported First Submit Date: Not reported Data Submitted By: Company Name: Not reported Comments: Not reported

Chemical Code: 68476346

Chemical Name: Diesel Fuel Oil (low sulfur)

Chemical State: LIQUID Location Name: Entire Facility

Container Code: A
Pressure Code: 1
Temperature Code: 4
Average Quantity: 3700
Maximum Quantity: 3700
Days On Site: 365

2010 Year: Facility Id: Not reported Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Not reported Original Date: PLOT Source: Not reported 30.24152 Latitude: Longitude: -81.59 LEPC District: Not reported Counties: Not reported Not reported SERC: Program Level: Not reported PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: Not reported Last Modified Date: Not reported First Submit Date: Not reported Data Submitted By: Not reported Not reported Company Name: Not reported Comments:

Chemical Code: 8006619
Chemical Name: GASOLINE
Chemical State: LIQUID
Location Name: Entire Facility

Container Code: A
Pressure Code: 1
Temperature Code: 4
Average Quantity: 3200
Maximum Quantity: 3200
Days On Site: 365

Direction
Distance
Elevation

evation Site Database(s) EPA ID Number

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

EDR ID Number

Year: Not reported Not reported Facility Id: Active Date: 01/01/1990 Inactive Date: Not reported Sale Pending: False Original Date: Not reported PLOT Source: **GPS** Latitude: 30.241520 Longitude: -81.585330

LEPC District: 4

Counties: St. Johns, Putnam, Nassau, Flagler, Duval, Clay, Baker,

 SERC:
 18363

 Program Level:
 0

 PRIME:
 10592

 SIC Code:
 1731

 SIC Code 2:
 Not report

SIC Code 2: Not reported NAICS Code: 23531

Other Chemical Data:

Report Year: 2001 76496 Tier 2 Report ID: Chemical ID: 89112 8006619 CAS Number: Chemical Name: **GASOLINE** Chemical Date: 1/2/1972 Average Amount: Maximum Amount: 64000 293895 Location ID: Chemical State: LIQUID Mixture: False Mixture Percent: 100.00 CONV Containter:

Pressure: CONV
Temperature: CONV
Average Amount: 4
Maximum Amount: 64000
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported

Private Location: False
Location: Not reported

Report Year: 1993 Tier 2 Report ID: 7257 Chemical ID: 72488 CAS Number: 8006619 GASOLINE Chemical Name: 1/2/1972 Chemical Date: Average Amount: 0 6400000 Maximum Amount: Location ID: 162472 Chemical State: LIQUID Mixture: False Mixture Percent: 100.00 Containter: CONV Pressure: CONV Temperature: CONV

Direction Distance Elevation

ration Site Database(s) EPA ID Number

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

EDR ID Number

Average Amount: 0

Maximum Amount: 6400000

Days on Site: 365

Site Plan: False

Site Plan Document: Not reported

Private Location: False

Location: Not reported

Report Year: 1994 Tier 2 Report ID: 15613 Chemical ID: 72487 CAS Number: 8006619 Chemical Name: **GASOLINE** Chemical Date: 1/2/1972 Average Amount: 0 Maximum Amount: 6400000 176706 Location ID: Chemical State: LIQUID Mixture: False Mixture Percent: 100.00 CONV Containter: Pressure: CONV Temperature: CONV Average Amount: 0 6400000 Maximum Amount: Days on Site: 0 Site Plan: False Site Plan Document: Not reported False Private Location:

Location:

Not reported

Report Year: 1995 24025 Tier 2 Report ID: Chemical ID: 72486 CAS Number: 8006619 Chemical Name: **GASOLINE** Chemical Date: 1/2/1972 Average Amount: 0 Maximum Amount: 6400000 Location ID: 192029 Chemical State: LIQUID False Mixture: Mixture Percent: 100.00 CONV Containter: Pressure: CONV Temperature: CONV Average Amount: 0 Maximum Amount: 6400000 Days on Site: Site Plan: False Site Plan Document: Not reported Private Location: False Location: Not reported

Direction Distance Elevation

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

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

1996

False

Not reported

Not reported

U001350440

EDR ID Number

Report Year: 32573 Tier 2 Report ID: Chemical ID: 72485 CAS Number: 8006619 Chemical Name: GASOLINE Chemical Date: 1/2/1972 Average Amount: 0 Maximum Amount: 6400000 Location ID: 207310 Chemical State: LIQUID False Mixture: 100.00 Mixture Percent: Containter: CONV Pressure: CONV CONV Temperature: Average Amount: 6400000 Maximum Amount: Days on Site: 0 Site Plan: False Site Plan Document: Not reported

Private Location: Location:

1997 Report Year: Tier 2 Report ID: 41146 Chemical ID: 72484 CAS Number: 8006619 Chemical Name: **GASOLINE** Chemical Date: 1/2/1972 Average Amount: Maximum Amount: 6400000 Location ID: 223023 Chemical State: LIQUID Mixture: False Mixture Percent: 100.00 CONV Containter: Pressure: CONV CONV Temperature: Average Amount: 0 6400000 Maximum Amount: Days on Site: 0 Site Plan: False Site Plan Document: Not reported Private Location: False

Report Year: 1998 Tier 2 Report ID: 49797 Chemical ID: 72483 CAS Number: 8006619 GASOLINE Chemical Name: Chemical Date: 1/2/1972 Average Amount: 0 Maximum Amount: 6400000 Location ID: 239606

Location:

Direction
Distance
Elevation

n Site Database(s) EPA ID Number

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

EDR ID Number

Chemical State: LIQUID Mixture: False Mixture Percent: 100.00 Containter: CONV Pressure: CONV CONV Temperature: Average Amount: 0 Maximum Amount: 6400000 Days on Site: 365 Site Plan: False Site Plan Document: Not reported False Private Location: Location: Not reported

Report Year: 1999 Tier 2 Report ID: 58632 Chemical ID: 72482 CAS Number: 8006619 GASOLINE Chemical Name: Chemical Date: 1/2/1972 Average Amount: 0 Maximum Amount: 640000 Location ID: 256973 LIQUID Chemical State: Mixture: False Mixture Percent: 100.00 Containter: CONV CONV Pressure: CONV Temperature: Average Amount: Maximum Amount: 640000 Days on Site: 365 Site Plan: False Site Plan Document: Not reported Private Location: False

Not reported

Location:

2000 Report Year: 67752 Tier 2 Report ID: Chemical ID: 72481 CAS Number: 8006619 Chemical Name: GASOLINE Chemical Date: 1/2/1972 Average Amount: Maximum Amount: 64000 Location ID: 275514 LIQUID Chemical State: Mixture: False 100.00 Mixture Percent: Containter: CONV CONV Pressure: Temperature: CONV Average Amount: Maximum Amount: 64000 Days on Site: 365

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

EDR ID Number

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

 Report Year:
 2008

 Tier 2 Report ID:
 106663

 Chemical ID:
 319916

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 6/24/2009
Average Amount: 3
Maximum Amount: 3700
Location ID: 521409
Chemical State: LIQUID
Mixture: True
Mixture Percent: .00

Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 3
Maximum Amount: 3700
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False

Location: SOUTHEAST CORNER OF GARAGE

Report Year: 2008 Tier 2 Report ID: 106663 Chemical ID: 319915 CAS Number: 8006619 **GASOLINE** Chemical Name: 6/24/2009 Chemical Date: Average Amount: Maximum Amount: 64000 Location ID: 521408 Chemical State: Liquid Mixture: False

Mixture Percent:

Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

100.00

Average Amount: 4

Maximum Amount: 64000

Days on Site: 365

Site Plan: False

Site Plan Document: Not reported

Private Location: False

Location: JUST SOUTH OF WAREHOUSE II IN YARD

 Report Year:
 2007

 Tier 2 Report ID:
 102371

 Chemical ID:
 297499

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

EDR ID Number

CAS Number: 68476346

DIESEL FUEL OIL (HIGH SULFUR) Chemical Name:

Chemical Date: 5/12/2008 Average Amount: 3 Maximum Amount: 3700 491657 Location ID:

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

Containter: A - ABOVE GROUND TANK Pressure: 1 - AMBIENT PRESSURE Temperature: 4 - AMBIENT TEMPERATURE

2007

Average Amount: 3 Maximum Amount: 3700 Days on Site: 365 Site Plan: False Site Plan Document: Not reported Private Location: False

Location: SOUTHEAST CORNER OF GARAGE (500 GAL SKID TANK)

Report Year: Tier 2 Report ID: 102371 Chemical ID: 297498 CAS Number: 8006619 Chemical Name: **GASOLINE** Chemical Date: 5/12/2008 Average Amount: Maximum Amount: 64000 Location ID: 491656 Chemical State: Liquid Mixture: True Mixture Percent: .00

A - ABOVE GROUND TANK Containter: 1 - AMBIENT PRESSURE Pressure: 4 - AMBIENT TEMPERATURE Temperature:

4 Average Amount: Maximum Amount: 64000 Days on Site: 365 Site Plan: False Site Plan Document: Not reported Private Location:

Location: JUST SOUTH OF WAREHOUSE - 2ND IN YARD

2006 Report Year: Tier 2 Report ID: 99197 Chemical ID: 269803 CAS Number: 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 7/6/2007 Average Amount: 3700 Maximum Amount: Location ID: 454622 LIQUID Chemical State: True Mixture: Mixture Percent: .00

Direction Distance

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

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

Containter: A - ABOVE GROUND TANK 1 - AMBIENT PRESSURE Pressure: Temperature: 4 - AMBIENT TEMPERATURE

3 Average Amount: Maximum Amount: 3700 365 Days on Site: Site Plan: False Site Plan Document: Not reported Private Location: False

Location: SOUTHEAST CORNER OF GARAGE (500 GALLON SKID TANK)

2006 Report Year: Tier 2 Report ID: 99197 Chemical ID: 269802 CAS Number: 8006619 Chemical Name: **GASOLINE** 7/6/2007 Chemical Date: Average Amount: 64000 Maximum Amount: Location ID: 454621 Chemical State: Liquid Mixture: True Mixture Percent: .00

A - ABOVE GROUND TANK Containter: Pressure: 1 - AMBIENT PRESSURE Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4 Maximum Amount: 64000 Days on Site: 365 Site Plan: False Site Plan Document: Not reported Private Location: False

Location: JUST SOUTH OF WAREHOUSE - 2ND IN YARD (10,000 GALLON TANK)

Report Year: 2005 Tier 2 Report ID: 92493 229060 Chemical ID: CAS Number: 68476346

DIESEL FUEL OIL (HIGH SULFUR) Chemical Name:

Chemical Date: 3/9/2006 Average Amount: 3 3700 Maximum Amount: Location ID: 401105 LIQUID Chemical State: Mixture: True Mixture Percent: .00

A - ABOVE GROUND TANK Containter: 1 - AMBIENT PRESSURE Pressure: Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 3700 Maximum Amount: 365 Days on Site: Site Plan: False Site Plan Document: Not reported Private Location: False

Direction Distance

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

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

Location: SE CORNER OF GARAGE

Report Year: 2005 Tier 2 Report ID: 92493 Chemical ID: 229059 CAS Number: 8006619 Chemical Name: **GASOLINE** Chemical Date: 3/9/2006 Average Amount: Maximum Amount: 64000 Location ID: 401104 Chemical State: Liquid Mixture: True Mixture Percent:

B - BELOW GROUND TANK Containter: 1 - AMBIENT PRESSURE Pressure: 4 - AMBIENT TEMPERATURE Temperature:

Average Amount: 4 64000 Maximum Amount: Days on Site: 365 Site Plan: False Site Plan Document: Not reported

Private Location: False

JUST SOUTH OF WAREHOUSE (2ND) IN YARD Location:

Report Year: 2004 Tier 2 Report ID: 90325 Chemical ID: 217216 CAS Number: 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 7/7/2005 Average Amount: 3 3700 Maximum Amount: 386366 Location ID: Chemical State: LIQUID Mixture: True Mixture Percent: .00

A - ABOVE GROUND TANK Containter: Pressure: 1 - AMBIENT PRESSURE 4 - AMBIENT TEMPERATURE Temperature:

Average Amount: 3 3700 Maximum Amount: 365 Days on Site: Site Plan: False Site Plan Document: Not reported

Private Location:

Location: SOUTHEAST CORNER OF GARAGE (500 GAL SKID TANK)

Report Year: 2004 Tier 2 Report ID: 90325 Chemical ID: 217215 CAS Number: 8006619 Chemical Name: **GASOLINE** Chemical Date: 7/7/2005

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

EDR ID Number

Average Amount: 4
Maximum Amount: 64000
Location ID: 386365
Chemical State: Liquid
Mixture: True
Mixture Percent: .00

Containter: B - BELOW GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4

Maximum Amount: 64000

Days on Site: 365

Site Plan: False

Site Plan Document: Not reported

Private Location: False

Location: JUST SOUTH OF THE SECOND WAREHOUSE IN YARD.

 Report Year:
 2003

 Tier 2 Report ID:
 85842

 Chemical ID:
 183098

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 3700
Location ID: 341398
Chemical State: LIQUID
Mixture: True
Mixture Percent: .00

Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 3
Maximum Amount: 3700
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False

Location: SOUTHEAST CORNER OF GARAGE

Report Year: 2003 Tier 2 Report ID: 85842 Chemical ID: 183097 CAS Number: 8006619 Chemical Name: **GASOLINE** Chemical Date: 1/2/1972 Average Amount: 4 Maximum Amount: 64000 Location ID: 341397 Chemical State: Liquid Mixture: True Mixture Percent: .00

Containter: B - BELOW GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

EDR ID Number

Average Amount: 4
Maximum Amount: 64000
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False

Location: JUST SOUTH OF THE SECOND WAREHOUSE IN YARD.

 Report Year:
 2002

 Tier 2 Report ID:
 80189

 Chemical ID:
 167098

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 1/2/1972
Average Amount: 3
Maximum Amount: 3700
Location ID: 322842
Chemical State: LIQUID
Mixture: True
Mixture Percent: .00

Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 3
Maximum Amount: 3700
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False

Location: SOUTHEAST CORNER OF GARAGE.

Report Year: 2002 80189 Tier 2 Report ID: Chemical ID: 167097 CAS Number: 8006619 Chemical Name: **GASOLINE** Chemical Date: 1/2/1972 Average Amount: 4 Maximum Amount: 64000 322841 Location ID: Chemical State: Liquid Mixture: True Mixture Percent: .00

Containter: B - BELOW GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4

Maximum Amount: 64000

Days on Site: 365

Site Plan: False

Site Plan Document: Not reported

Private Location: False

Location: JUST SOUTH OF 2ND WAREHOUSE IN YARD.

Direction
Distance

Elevation Site Database(s) EPA ID Number

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

EDR ID Number

 Report Year:
 2001

 Tier 2 Report ID:
 76496

 Chemical ID:
 132014

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 1/2/1972 Average Amount: 3 3700 Maximum Amount: Location ID: 293894 Chemical State: LIQUID False Mixture: 100.00 Mixture Percent: CONV Containter: Pressure: CONV CONV Temperature: Average Amount: 3 3700 Maximum Amount: Days on Site: 365 Site Plan: False Site Plan Document: Not reported Private Location: False Location: Not reported

 Report Year:
 1993

 Tier 2 Report ID:
 7257

 Chemical ID:
 118653

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 1/2/1972 Average Amount: 0 Maximum Amount: 3700 Location ID: 162471 Chemical State: LIQUID Mixture: False Mixture Percent: 100.00 CONV Containter: Pressure: CONV CONV Temperature: Average Amount: 0 Maximum Amount: 3700 Days on Site: 365 Site Plan: False Site Plan Document: Not reported Private Location: False Location: Not reported

 Report Year:
 1994

 Tier 2 Report ID:
 15613

 Chemical ID:
 118652

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 1/2/1972
Average Amount: 0
Maximum Amount: 3700
Location ID: 176705

Direction
Distance

Elevation Site Database(s) EPA ID Number

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

EDR ID Number

Chemical State: LIQUID Mixture: False Mixture Percent: 100.00 Containter: CONV Pressure: CONV CONV Temperature: Average Amount: 0 3700 Maximum Amount: Days on Site: 365 Site Plan: False Site Plan Document: Not reported Private Location: False Location: Not reported

 Report Year:
 1998

 Tier 2 Report ID:
 49797

 Chemical ID:
 118651

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 1/2/1972 Average Amount: 0 Maximum Amount: 3700 Location ID: 239605 LIQUID Chemical State: False Mixture: Mixture Percent: 100.00 Containter: CONV CONV Pressure: CONV Temperature: Average Amount: Maximum Amount: 3700 Days on Site: 365 Site Plan: False Site Plan Document: Not reported Private Location: False Location: Not reported

 Report Year:
 2000

 Tier 2 Report ID:
 67752

 Chemical ID:
 118650

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 1/2/1972 Average Amount: 3 Maximum Amount: 3700 Location ID: 275513 LIQUID Chemical State: Mixture: False 100.00 Mixture Percent: Containter: CONV CONV Pressure: Temperature: CONV Average Amount: 3 Maximum Amount: 3700 Days on Site: 365

Direction Distance

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

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350440

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

Company Info:

ALLSTATE ELECTRICAL CONTRACTORS INC Company Name:

Company Address: POST OFFICE BOX 550617 Company City, St, Zip: JACKSONVILLE, FL 32255-0617

Company Phone: 904-296-2700 Company Fax: Not reported Company Email: Not reported FEI Number: 591083160 Comany Contact Name: JOHN MCRORIE **Cmpny Contact Phone:** 904-296-2700

Reduced Fees: True Exempt Fees: False Electronic Filing: False Employee: Not reported Comments: Not reported

E13 **MERCEDES BENZ N AMERICA INC** **RCRA NonGen / NLR** 1000700368

ENE 8813 WESTERN WAY JACKSONVILLE, FL 32256 < 1/8

ICIS FLD982105116

0.049 mi.

FINDS ECHO

257 ft. Site 1 of 2 in cluster E

Actual: RCRA NonGen / NLR:

29 ft. Date form received by agency: 02/08/2011

MERCEDES BENZ N AMERICA INC Facility name: Focus Map:

Facility address: 8813 WESTERN WAY

JACKSONVILLE, FL 32256-0367

EPA ID: FLD982105116 Mailing address: WESTERN WAY

JACKSONVILLE, FL 32256-0367

Contact: **GRADY POTTER** Contact address: WESTERN WAY

JACKSONVILLE, FL 32256-0367

US Contact country:

Contact telephone: 904-731-4040 Contact email: Not reported EPA Region: 04 Land type: Private

Non-Generator Classification:

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

Owner/Operator Summary:

GRADY POTTER Owner/operator name: Owner/operator address: 8813 WESTERN WAY JACKSONVILLE, FL 32256

US Owner/operator country:

Owner/operator telephone: Not reported Owner/operator email: Not reported

Direction Distance

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

MERCEDES BENZ N AMERICA INC (Continued)

1000700368

Owner/operator fax: Not reported Owner/operator extension: 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: Nο 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: Nο Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 05/27/1988

Site name: MERCEDES BENZ N AMERICA INC

Classification: **Small Quantity Generator**

Facility Has Received Notices of Violations:

Regulation violated: GOR:265.174

Area of violation: TSD IS-Container Use and Management

Date violation determined: 12/22/1993 Date achieved compliance: 01/12/1994 Violation lead agency: State

Enforcement action: **DEP WARNING LETTER**

Enforcement action date: 12/22/1993 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

GPT:262.34(a)(3) Regulation violated:

Area of violation: Generators - Pre-transport

Date violation determined: 12/22/1993 01/12/1994 Date achieved compliance: Violation lead agency: State

DEP WARNING LETTER Enforcement action:

Enforcement action date: 12/22/1993 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCEDES BENZ N AMERICA INC (Continued)

1000700368

EDR ID Number

Paid penalty amount: Not reported

Regulation violated: GOR:265.37 :Previous citation: 265.

Area of violation: TSD IS-Thermal Treatment

Date violation determined: 12/22/1993
Date achieved compliance: 01/12/1994
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/22/1993
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: GPT:262.34(a)(2)

Area of violation: Generators - Pre-transport

Date violation determined: 12/22/1993
Date achieved compliance: 01/12/1994
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/22/1993
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: 01/12/1994

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 11/23/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Thermal Treatment

Date achieved compliance: 01/12/1994 Evaluation lead agency: State

Evaluation date: 11/23/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 01/12/1994 Evaluation lead agency: State

Evaluation date: 11/23/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Container Use and Management

Date achieved compliance: 01/12/1994 Evaluation lead agency: State

ICIS:

Enforcement Action ID: 04-2015-1770

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCEDES BENZ N AMERICA INC (Continued)

1000700368

EDR ID Number

FRS ID: 110002561629

Action Name: MERCEDES-BENZ USA, LLC Facility Name: MERCEDES BENZ N AMERICA INC

Facility Address: 8813 WESTERN WAY

JACKSONVILLE, FL 322563670

Enforcement Action Type: CAA 113A Admin Compliance Order (Non-Penalty)

Facility County: DUVAL Program System Acronym: AIR

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code:

Facility SIC Code:

Federal Facility ID:

Latitude in Decimal Degrees:

Longitude in Decimal Degrees:

Permit Type Desc:

113A

Not reported

30.20791

-81.56207

Not reported

Program System Acronym: 04000003600027894

Facility NAICS Code: 336111
Tribal Land Code: Not reported

FINDS:

Registry ID: 110002561629

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000700368 Registry ID: 110002561629

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002561629

Direction Distance

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

E14 **MERCEDES-BENZ USA INC** UST U001349978

ENE 8813 WESTERN WAY **AST** N/A **Financial Assurance**

JACKSONVILLE, FL 32256 < 1/8 0.049 mi.

257 ft. Site 2 of 2 in cluster E

UST: Actual:

29 ft. Facility Id: 8629538 Facility Status: CLOSED Focus Map:

Type Description: Fuel user/Non-retail Facility Phone: (904) 443-2400 Region: STATE

Positioning Method: **AGPS**

Lat/Long (dms): 30 12 32 / 81 33 35

Owner:

Owner Id: 63197

Owner Name: MERCEDES-BENZ USA LLC Owner Address: 100 MERCEDES DR Owner Address 2: ATTN: DAN BETJEMANN Owner City, St, Zip: CAROL STREAM, IL 60188

Owner Contact: DAN BETJEMANN Owner Phone: (630) 462-3440

Tank Info:

Tank Id:

Status: Removed Status Date: 31-JUL-1990 01-JUL-1981 Install Date: Substance: Vehicular diesel Content Description: Vehicular Diesel

Gallons: 3000 Vessel Indicator: TANK

Tank Location: **UNDERGROUND**

DEP Contractor:

Tank Id: 2

Status: Removed Status Date: 31-JUL-1990 Install Date: 01-JUL-1981 Leaded gas Substance: Content Description: Leaded Gas Gallons: 5000 Vessel Indicator: **TANK**

Tank Location: **UNDERGROUND**

DEP Contractor:

Click here for Florida Oculus:

AST:

Facility ID: 8629538 Facility Status: CLOSED

Type Description: Fuel user/Non-retail Facility Phone: (904) 443-2400

DEP Contractor Own: P

STATE Region:

Positioning Method: **AGPS**

30 12 32 / 81 33 35 Lat/Long (dms):

NPDES

Direction Distance Elevation

levation Site Database(s) EPA ID Number

MERCEDES-BENZ USA INC (Continued)

U001349978

EDR ID Number

Owner:

Owner Id: 63197

Owner Name: MERCEDES-BENZ USA LLC
Owner Address: 100 MERCEDES DR
Owner Address 2: ATTN: DAN BETJEMANN
Owner City,St,Zip: CAROL STREAM, IL 60188
Owner Contact: DAN BETJEMANN

Owner Phone: DAN BETJEMAN Owner Phone: (630) 462-3440

Tank Id: 3

Status: Removed
Status Date: 01-SEP-2010
Install Date: 01-JUL-1990
Substance: Unleaded gas
Content Description: Unleaded Gas

Gallons: 2000

Tank Location: ABOVEGROUND

Tank ld: 4

Status: Removed
Status Date: 01-SEP-2010
Install Date: 01-JUL-1990
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 2000

Tank Location: ABOVEGROUND

Tank ld: 5

Status: Removed
Status Date: 01-APR-1998
Install Date: 01-DEC-1988

Substance: Diesel-generator,pump Content Description: Generator/Pump Diesel

Gallons: 6000

Tank Location: ABOVEGROUND

Tank Id: 6
Status: Removed
Status Date: 01-APR-1998

Install Date: 01-DEC-1988
Substance: Kerosene
Content Description: Kerosene
Gallons: 6000

Tank Location: ABOVEGROUND

Tank Id: 7
Status: Deleted
Status Date: 28-JAN-2002
Install Date: 01-SEP-1990
Substance: Waste oil
Content Description: Waste Oil
Gallons: 1000

Tank Location: ABOVEGROUND

Click here for Florida Oculus:

Direction Distance

Elevation Site Database(s) EPA ID Number

MERCEDES-BENZ USA INC (Continued)

U001349978

EDR ID Number

FL Financial Assurance 3:

 Region:
 3

 Facility ID:
 8629538

 Facility Phone:
 9044432400

 Facility Status:
 CLOSED

Facility Type: C

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: INSURANCE Insurance Company: GREENWICH Effective Date: 07/11/2006 Expire Date: 07/11/2011 Owner ID: 63197

Onwer Name: MERCEDES-BENZ USA LLC
Owner Address: 100 MERCEDES DR
Owner Address2: ATTN: DAN BETJEMANN
Owner City,St,Zip: CAROL STREAM, IL 60188

Contact: DAN BETJEMANN Resp Party Phone: 6304623440

WASTEWATER:

Facility ID: FLR10MD25

Facility Type: Construction Stormwater GP

Status: Active - Existing, permitted facility/site for which effluent,

reclaimed water or wastewater residual discharge into the environment

and/or monitoring is taking place.

District Office: TLST

NPDES Permitted Site: Not reported
Environmental Interest: Not reported
Owner Type: Unknown
Permit Capacity: Not reported

Party Name: Eugenio Cosculluela, Manager
Company Name: COFE Fund I - Western Way, LLC

RP Address: 1500 San Remo, Ste 145

RP Address 2: Not reported

RP City,Stat,Zip: Coral Gables FL 33146

Telephone: 3056626840

Email: chino@cofeproperties.com

 Issue Date:
 10/28/2012

 Effective Date:
 10/28/2012

 Expiration Date:
 10/27/2017

 DOC Description:
 Generic Permit

Latitude Degrees: 30 Latitude Minutes: 12 30.6 Latitude Seconds: Longitude Degrees: 81 Longitude Minutes: 33 Longitude Seconds: 42.69 Treatment: Not reported Decode For Fstatus: Active

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

15 SUDDATH RELOCATION SYSTEMS INC RCRA NonGen / NLR 1000376738

ENE 8743 WESTERN WAY FINDS FLD982148637 < 1/8 JACKSONVILLE, FL 32256 ECHO

0.049 mi. 259 ft.

Actual: RCRA NonGen / NLR:

25 ft. Date form received by agency: 08/25/2008

Focus Map: Facility name: SUDDATH RELOCATION SYSTEMS INC

7 Facility address: 8743 WESTERN WAY

JACKSONVILLE, FL 32256-0365

EPA ID: FLD982148637 Mailing address: WESTERN WAY

JACKSONVILLE, FL 32256-0365

Contact: JOSE DE LA PENA
Contact address: WESTERN WAY

JACKSONVILLE, FL 32256

Contact country: US

Contact telephone: Not reported

Contact email: JDELAPENA@SUDDATH.COM

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: GENE HIGDON
Owner/operator address: 8743 WESTERN WAY
JACKSONVILLE, FL 32256

Not reported

Owner/operator country: US

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

Handler Activities Summary:

Owner/Op end date:

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

Historical Generators:

Date form received by agency: 06/21/1990

Direction Distance

Elevation Site **EPA ID Number** Database(s)

SUDDATH RELOCATION SYSTEMS INC (Continued)

1000376738

EDR ID Number

Site name: SUDDATH RELOCATION SYSTEMS INC

Classification: Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 08/25/2008

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

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

FINDS:

Registry ID: 110005587356

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.

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000376738 Registry ID: 110005587356

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005587356

CARRIER SALES & DISTRIBUTION RCRA NonGen / NLR 1000239966 16 **ENE** 8691 WESTERN WAY **FINDS**

< 1/8 JACKSONVILLE, FL 32256 **ECHO**

FLD982076184

0.049 mi. 260 ft.

Actual: RCRA NonGen / NLR:

27 ft. Date form received by agency: 08/25/2008

Facility name: **CARRIER SALES & DISTRIBUTION** Focus Map:

Facility address: 8691 WESTERN WAY

JACKSONVILLE, FL 32256-0360

Direction Distance

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

CARRIER SALES & DISTRIBUTION (Continued)

1000239966

EPA ID: FLD982076184 Mailing address: WESTERN WAY

JACKSONVILLE, FL 32256-0360

Contact: ALLE GRESSLE Contact address: WESTERN WAY

JACKSONVILLE, FL 32256

Contact country: US

Contact telephone: Not reported

Contact email: ALLE.H.GRESSLE@CARRIER.UTC.COM

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: **KEVIN HARTLEY** Owner/operator address: 8691 WESTERN WAY JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: 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

Historical Generators:

Date form received by agency: 03/08/1989

CARRIER SALES & DISTRIBUTION Site name:

Classification: Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 08/25/2008

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance

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

CARRIER SALES & DISTRIBUTION (Continued)

1000239966

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

FINDS:

110002555654 Registry ID:

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1000239966 Envid: Registry ID: 110002555654

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002555654

D17 **BELLSOUTH SERVICES JCVLFLWE** RCRA NonGen / NLR 1015741074 **ENE** 8451 WESTERN WAY FLD980838510

< 1/8 JACKSONVILLE, FL 32256

0.049 mi.

Site 3 of 3 in cluster D 260 ft. Actual: RCRA NonGen / NLR:

25 ft. Date form received by agency: 06/19/2012

Facility name: BELLSOUTH SERVICES JCVLFLWE Focus Map: Facility address: 8451 WESTERN WAY

JACKSONVILLE, FL 32256-8323

EPA ID: FLD980838510 Mailing address: **RED TOP RD**

MACCLENNY, FL 32063-5725

RICK GABHART Contact: Contact address: **RED TOP RD**

MACCLENNY, FL 32063-5725

Contact country: US

Contact telephone: 407-891-9342 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: MICHAEL BULLOCK Owner/operator address: 301 W BAY ST # 10EE1

Direction Distance

Elevation Site Database(s) EPA ID Number

BELLSOUTH SERVICES JCVLFLWE (Continued)

1015741074

EDR ID Number

JACKSONVILLE, FL 32202

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Private Legal status: Owner/Operator Type: Owner Owner/Op start date: 02/19/2001 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: 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

Historical Generators:

Date form received by agency: 11/16/1993

Site name: BELLSOUTH SERVICES JCVLFLWE

Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D002

. Waste name: CORROSIVE WASTE

Waste code: D004
Waste name: ARSENIC

. Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

Direction Distance

Elevation Site Database(s) EPA ID Number

BELLSOUTH SERVICES JCVLFLWE (Continued)

1015741074

EDR ID Number

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

Facility Has Received Notices of Violations:

Regulation violated: GGR:

Area of violation: Generators - General

Date violation determined: 06/18/1985
Date achieved compliance: 01/24/1986
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/14/1985
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: 03/29/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 06/18/1985

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 01/24/1986 Evaluation lead agency: State

 18
 CLARKE AMERICAN
 RCRA NonGen / NLR
 1000881181

 ENE
 8641 WESTERN WAY
 FINDS
 FLD043868728

< 1/8 JACKSONVILLE, FL 32256

0.049 mi. 261 ft.

Actual: RCRA NonGen / NLR:

27 ft. Date form received by agency: 09/29/1997

Focus Map: Facility name: CLARKE AMERICAN
7 Facility address: 8641 WESTERN WAY

JACKSONVILLE, FL 32256-0360

EPA ID: FLD043868728
Mailing address: WESTERN WAY

JACKSONVILLE, FL 32256-0360

Contact: CAROL PITTMAN
Contact address: WESTERN WAY

JACKSONVILLE, FL 32256-0360

Contact country: US

Contact telephone: 904-737-0805
Contact email: Not reported
EPA Region: 04
Land type: Private
Classification: Non-Generator

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

ECHO

Direction Distance Elevation

on Site Database(s) EPA ID Number

CLARKE AMERICAN (Continued)

1000881181

EDR ID Number

Owner/Operator Summary:

Owner/operator name: DODD ED

Owner/operator address: 8641 WESTERN WAY

JACKSONVILLE, FL 32256

Owner/operator country: US

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

Owner/operator name: ED DODD

Owner/operator address: 8641 WESTERN WAY

JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: 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

Hazardous Waste Summary:

. Waste code: D001

. Waste name: IGNITABLE WASTE

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

Area of violation: Generators - General

Date violation determined: 01/15/1987
Date achieved compliance: 03/23/1987
Violation lead agency: State

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CLARKE AMERICAN (Continued)

1000881181

EDR ID Number

Enforcement action: DEP WARNING LETTER

Enforcement action date: 03/02/1987
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: 03/23/1987

Evaluation: NON-FINANCIAL RECORD REVIEW

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

Evaluation date: 01/15/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 03/23/1987 Evaluation lead agency: State

Evaluation date: 07/28/1985

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 10/17/1983

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

FINDS:

Registry ID: 110002530814

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.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000881181 Registry ID: 110002530814

Direction Distance

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

CLARKE AMERICAN (Continued)

1000881181

ECHO

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002530814

19 **MLXL PRODUCTIONS INC** RCRA-SQG 1019899860 **ENE** 8475 WESTERN WAY **FINDS** FLR000220301

JACKSONVILLE, FL 32256 < 1/8

0.050 mi. 262 ft.

Actual: RCRA-SQG:

24 ft. Date form received by agency: 09/01/2016

MLXL PRODUCTIONS INC Facility name: Focus Map: Facility address: 8475 WESTERN WAY

JACKSONVILLE, FL 32256-0370

EPA ID: FLR000220301 Contact: MICHAEL A BROWN Contact address: PO BOX 60428

JACKSONVILLE, FL 32236-0428

Contact country: US

Contact telephone: 904-350-0048

MBROWN@MLXLPRO.COM Contact email:

EPA Region: 04

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: MICHAEL BROWN Owner/operator address: PO BOX 60428

JACKSONVILLE, FL 32236

Owner/operator country: US

904-350-0048 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 02/01/2005 Owner/Op end date: Not reported

Owner/operator name: **EAST GROUP PROPERTIES** Owner/operator address: 8917 WESTERN WAY JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: 904-363-9996 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 02/01/2005 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Direction Distance

Elevation Site Database(s) EPA ID Number

MLXL PRODUCTIONS INC (Continued)

1019899860

EDR ID Number

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

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D039

. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

FINDS:

Registry ID: 110069637192

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.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1019899860 Registry ID: 110069637192

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069637192

SALISBURY ROAD OLD DUMP 7321 SALISBURY RD JACKSONVILLE, FL 32256

0.050 mi. 263 ft.

20

ΝE

< 1/8

Actual: SWF/LF:

23 ft. Facility ID: 32125
Focus Map: District: NED

4 Lat/Long: 30:14:25 / 81:34:45

Class Type: 520

S101011513

N/A

SWF/LF

RESP PARTY

MAP FINDINGS Map ID

Direction Distance

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

SALISBURY ROAD OLD DUMP (Continued)

S101011513

Classification: OLD DUMP

Class Status: CLOSED, WITH GW MONITORING (K)

Section: 56 Township: 03S Range: 27E

Responsible Authority Name: CITY DEPT OF PUBLIC WORKS

Responsible Authority Address: 220 E BAY ST

Responsible Authority City, St, Zip: JACKSONVILLE, FL 32202

Responsible Authority Phone: 9046332422 EMail Address1: Not reported EMail Address2: Not reported Site Supervisor Name: Not reported Site Supervisor Addr: Not reported Site Supervisor City/State/Zip: Not reported Site Supervisor Telephone: Not reported Land Owner Name: DR JOE M WITTEN Land Owner Address: 7334 SAN LUCAS RD Land Owner City/State/Zip: JACKSONVILLE, FL Land Owner Telephone: Not reported

Click here for Florida Oculus:

RESP PARTY:

Northeast District District:

Site Id: 69696 Project Id: 74486 Site Status: **CLOSED** Project Manager: HEUER S OGC Case Number: Ν

01/09/1995 Initial Date Received:

Contaminants: Fe, Al, TDS, Benzene, As, Pb

Offsite Cont Impact:

Priority Score: Not reported Datum: **HARN** Method ID: UNVR Feature: Not reported Object Of Interest: CAP RAP SITE Proximity To Object: **CENTR** Collect Username: BAIN_W

Collect Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Collect Program Id:

Collect Date: 01/31/2006 Map Series Used: 1999 doqs Map Source Scale: 3812 Interpolation Scale: Not reported

Coordinate Accuracy Id: Verify Method Id: **DPHO** Verifier Username: BAIN_W

Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Verifying Program Id: CL Verification Date: 01/31/2006 Decode for District: Northeast District

High Accuracy Reference Network Decode for Datum:

Decode for Method: Unverified

Decode for Off Site COC: Yes, there is documentation that contamination above applicable

standards or criteria exists offsite.

Decode for V_Method: Digital Aerial Photography With Ground Control

Direction Distance

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

SALISBURY ROAD OLD DUMP (Continued)

S101011513

Latitude/Longitude (deg/min/sec): 30 14 22.7643999 / 81 34 49.2227000

RCRA NonGen / NLR **B21 TRANE CO** 1000985887 8929 WESTERN WAY STE 1 **FINDS ENE** FL0000996843

< 1/8 JACKSONVILLE, FL 32256 **ECHO**

0.053 mi.

278 ft. Site 2 of 2 in cluster B Actual: RCRA NonGen / NLR:

40 ft. Date form received by agency: 12/05/2007 Facility name: TRANE CO Focus Map:

Facility address: 8929 WESTERN WAY STE 1 JACKSONVILLE, FL 32256-0327

> EPA ID: FL0000996843 Mailing address: WESTERN WAY

JACKSONVILLE, FL 32256-8391

Contact: LARRY SCOTT Contact address: WESTERN WAY STE 1

JACKSONVILLE, FL 32256-8391

Contact country: US

Contact telephone: 904-363-6088 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:

LARRY SCOTT Owner/operator name:

Owner/operator address: 8929 WESTERN WAY SUITE 1

JACKSONVILLE, FL 32256

Owner/operator country: US

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

Owner/operator name: SCOTT LARRY

8929 WESTERN WAY SUITE 1 Owner/operator address: JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: 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

Distance Elevation Site

Site Database(s) EPA ID Number

TRANE CO (Continued) 1000985887

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: Nο User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Historical Generators:

Used oil transporter:

Date form received by agency: 08/14/1995 Site name: TRANE CO

Classification: Small Quantity Generator

No

Hazardous Waste Summary:

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 12/05/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

Evaluation date: 07/06/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

FINDS:

Registry ID: 110002522878

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of **EDR ID Number**

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

TRANE CO (Continued) 1000985887

> 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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000985887 Registry ID: 110002522878

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002522878

Northeast District

333883

7-ACRE PARCEL; BAYMEADOWS WAY WEST RESP PARTY 22

wsw **BAYMEADOWS WAY WEST** < 1/8 JACKSONVILLE, FL 32256

0.059 mi. 310 ft.

Actual: **RESP PARTY:** 24 ft. District:

Site Id:

Focus Map:

346043 Project Id: Site Status: CLOSED Project Manager: PALCIC_ML OGC Case Number: Not reported Initial Date Received: 12/01/2014 Contaminants: Not reported Not reported Offsite Cont Impact: Not reported Priority Score: Datum: NAD83 Method ID: **DMAP** Feature: Not reported CAP_RAP SITE Object Of Interest: Proximity To Object: APPRX

PALCIC_ML Collect Affiliation: Florida Department of Environmental Protection

Collect Program Id: CR

Collect Username:

Collect Date: 04/06/2015 Map Series Used: Not reported Map Source Scale: Not reported Interpolation Scale: Not reported

Coordinate Accuracy Id:

Verify Method Id: Not reported Verifier Username: Not reported Not reported Verifier Affiliation: Verifying Program Id: Not reported Verification Date: Not reported Decode for District: Northeast District

Decode for Datum: North American Datum of 1983 Decode for Method: Digital Map Interpolation

Decode for Off Site COC: Not reported **EDR ID Number**

S117861555

N/A

Direction Distance

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

7-ACRE PARCEL; BAYMEADOWS WAY WEST (Continued)

S117861555

ECHO

Decode for V_Method: Not reported

Latitude/Longitude (deg/min/sec): 30 14 7.54 / 81 34 55

DUPONT REFINISH SERVICE CENTER RCRA NonGen / NLR 1000921688 23 **ENE FINDS** 8301 WESTERN WAY FLD020982856

< 1/8 JACKSONVILLE, FL 32256

0.077 mi. 409 ft.

RCRA NonGen / NLR: Actual:

26 ft. Date form received by agency: 06/07/2000

DUPONT REFINISH SERVICE CENTER Facility name: Focus Map:

Facility address: 8301 WESTERN WAY

JACKSONVILLE, FL 32256-0357

EPA ID: FLD020982856

Contact: ROBERT J KUCHARSKI Contact address: 8301 WESTERN WAY

JACKSONVILLE, FL 32256-0357

Contact country: US

Contact telephone: 904-737-2323 Contact email: Not reported

EPA Region:

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Non-Generator

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

Owner/Operator Summary:

E I DUPONT DENEMOURS & CO INC Owner/operator name:

Owner/operator address: 8301 WESTERN WAY

JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Not reported Owner/operator email: Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 11/14/1997 Owner/Op end date: Not reported

Owner/operator name: ROBERT KUCHARSKI Owner/operator address: PO BOX 23100

JACKSONVILLE, FL 32241

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 11/14/1997 Owner/Op end date: 11/15/1997

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No

MAP FINDINGS Map ID

Direction Distance

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

DUPONT REFINISH SERVICE CENTER (Continued)

1000921688

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: Nο 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: 01/15/1998

E. I. DUPONT DENEMOURS & CO. INC Site name:

Classification: Large Quantity Generator

Date form received by agency: 02/08/1996

DUPONT REFINISH SERVICE CENTER Site name:

Small Quantity Generator Classification:

Date form received by agency: 02/05/1996

E.I. DUPONT DE NEMOURS & CO. Site name:

Classification: Large Quantity Generator

Hazardous Waste Summary:

D001 Waste code:

IGNITABLE WASTE Waste name:

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

Waste code: D007 **CHROMIUM** Waste name:

Waste code: D008 Waste name: **LEAD**

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: F003

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

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

DUPONT REFINISH SERVICE CENTER (Continued)

1000921688

EDR ID Number

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

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.

Facility Has Received Notices of Violations:

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

Date violation determined: 10/10/1996 Date achieved compliance: 11/26/1996 Violation lead agency: State Enforcement action: Not reported Enforcement action date: 10/10/1996 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported

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

Regulation violated: GOR:265.174/62-730.160(6)

Area of violation: TSD IS-General Date violation determined: 09/11/1995
Date achieved compliance: 10/25/1995
Violation lead agency: State

Enforcement action: DEP MEETING
Enforcement action date: 10/10/1995
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: GOR:265.174/62-730.160(6)

Area of violation: TSD IS-General Date violation determined: 09/11/1995
Date achieved compliance: 10/25/1995
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 09/11/1995
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: GOR:265.16

Area of violation: TSD IS-General Facility Standards

Date violation determined: 09/11/1995
Date achieved compliance: 12/07/1995
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Direction Distance Elevation

evation Site Database(s) EPA ID Number

DUPONT REFINISH SERVICE CENTER (Continued)

1000921688

EDR ID Number

Enforcement action date: 09/11/1995
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: GPT:262.34(a)

Area of violation: Generators - Pre-transport

Date violation determined: 09/11/1995
Date achieved compliance: 12/25/1995
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 09/11/1995
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: GOR:265.35

Area of violation: TSD IS-Preparedness and Prevention

Date violation determined: 09/11/1995
Date achieved compliance: 10/25/1995
Violation lead agency: State

Enforcement action:

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

DEP MEETING
10/10/1995

Not reported
State

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

Regulation violated: GPT:262.34(a)

Area of violation: Generators - Pre-transport

Date violation determined: 09/11/1995
Date achieved compliance: 12/25/1995
Violation lead agency: State

Enforcement action:
Enforcement action date:
Enf. disposition status:
Enf. disp. status date:
Enforcement lead agency:
DEP MEETING
10/10/1995
Not reported
Not reported
State

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

Regulation violated: GOR:265.16

Area of violation: TSD IS-General Facility Standards

Date violation determined: 09/11/1995
Date achieved compliance: 12/07/1995
Violation lead agency: State

Enforcement action: DEP MEETING
Enforcement action date: 10/10/1995

Direction Distance Elevation

evation Site Database(s) EPA ID Number

DUPONT REFINISH SERVICE CENTER (Continued)

1000921688

EDR ID Number

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: GOR:265.37/265.53

Area of violation: TSD IS-Preparedness and Prevention

Date violation determined: 09/11/1995
Date achieved compliance: 10/25/1995
Violation lead agency: State

DEP MEETING Enforcement action: Enforcement action date: 10/10/1995 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: GOR:265.37/265.53

Area of violation: TSD IS-Preparedness and Prevention

Date violation determined: 09/11/1995
Date achieved compliance: 10/25/1995
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 09/11/1995
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: GGR:262.11 Area of violation: Generators - General

Date violation determined: 09/11/1995
Date achieved compliance: 12/07/1995
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 09/11/1995
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 Not reported Paid penalty amount: Not reported Not reported

Regulation violated: GOR:265.35

Area of violation: TSD IS-Preparedness and Prevention

Date violation determined: 09/11/1995
Date achieved compliance: 10/25/1995
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 09/11/1995 Enf. disposition status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

DUPONT REFINISH SERVICE CENTER (Continued)

1000921688

EDR ID Number

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: GGR:262.11 Area of violation: Generators - General

Date violation determined: 09/11/1995
Date achieved compliance: 12/07/1995
Violation lead agency: State

Enforcement action: **DEP MEETING** Enforcement action date: 10/10/1995 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: 06/07/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/06/1996

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/17/1996

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/10/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 11/26/1996 Evaluation lead agency: State

Evaluation date: 12/07/1995

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/20/1995

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

Elevation Site Database(s) EPA ID Number

DUPONT REFINISH SERVICE CENTER (Continued)

1000921688

EDR ID Number

Evaluation date: 07/12/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Preparedness and Prevention

Date achieved compliance: 10/25/1995 Evaluation lead agency: State

Evaluation date: 07/12/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 12/07/1995 Evaluation lead agency: State

Evaluation date: 07/12/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-General Date achieved compliance: 10/25/1995 Evaluation lead agency: State

Evaluation date: 07/12/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-General Facility Standards

Date achieved compliance: 12/07/1995 Evaluation lead agency: State

Evaluation date: 07/12/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 12/25/1995 Evaluation lead agency: State

Evaluation date: 10/26/1984

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

FINDS:

Registry ID: 110000845248

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.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

MAP FINDINGS Map ID

Direction Distance

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

DUPONT REFINISH SERVICE CENTER (Continued)

1000921688

Envid: 1000921688 Registry ID: 110000845248

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000845248

FLORIDA COASTAL SCHOOL OF LAW UST U001713376 24

wsw 8787 BAYPINE RD **AST** N/A

< 1/8 JACKSONVILLE, FL 32256 **Financial Assurance**

0.079 mi. 418 ft.

Actual: UST:

24 ft. Facility Id: 9400075 Facility Status: **CLOSED**

Focus Map: Type Description: Fuel user/Non-retail Facility Phone: (904) 662-3174

STATE Region: Positioning Method: **AGPS**

Lat/Long (dms): 30 13 59 / 81 34 49

Owner:

Owner Id: 59932

Owner Name: FLORIDA COASTAL PROPERTIES LLC

Owner Address: 8787 BAYPINE RD ATTN: JAY LEHMANN Owner Address 2: Owner City,St,Zip: JACKSONVILLE, FL 32256

Owner Contact: JAY LEHMANN Owner Phone: (904) 680-7671

Tank Info:

Tank Id:

Status: Removed Status Date: 01-DEC-2010 Install Date: 01-AUG-1990 Vehicular diesel Substance: Content Description: Vehicular Diesel

Gallons: 6000 Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor: Р

Tank Id:

Status: Removed Status Date: 01-DEC-2010 Install Date: 01-AUG-1990 Vehicular diesel Substance: Content Description: Vehicular Diesel

6000 Gallons: Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

Click here for Florida Oculus:

AST:

Facility ID: 9400075 Facility Status: **CLOSED**

Direction Distance

Elevation Site Database(s) EPA ID Number

FLORIDA COASTAL SCHOOL OF LAW (Continued)

Type Description: Fuel user/Non-retail
Facility Phone: (904) 662-3174

Facility Phone: (90 DEP Contractor Own: P

Region: STATE Positioning Method: AGPS

Lat/Long (dms): 30 13 59 / 81 34 49

Owner:

Owner Id: 59932

Owner Name: FLORIDA COASTAL PROPERTIES LLC

Owner Address: 8787 BAYPINE RD
Owner Address 2: ATTN: JAY LEHMANN
Owner City,St,Zip: JACKSONVILLE, FL 32256

Owner Contact: JAY LEHMANN
Owner Phone: (904) 680-7671

 Tank Id:
 3

 Status:
 Deleted

 Status Date:
 17-DEC-2003

 Install Date:
 01-AUG-2002

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 2500

Tank Location: ABOVEGROUND

Click here for Florida Oculus:

FL Financial Assurance 3:

Region: 3

Facility ID: 9400075
Facility Phone: 9046623174
Facility Status: CLOSED

Facility Type: C

Type Description: Fuel user/Non-retail

DEP CO: P

Finaincial Responsibility: INSURANCE Insurance Company: ACE Effective Date: 07/05/2010 Expire Date: 07/05/2011 Owner ID: 59932

Onwer Name: FLORIDA COASTAL PROPERTIES LLC

Owner Address: 8787 BAYPINE RD
Owner Address2: ATTN: JAY LEHMANN
Owner City,St,Zip: JACKSONVILLE, FL 32256

Contact: JAY LEHMANN Resp Party Phone: 9046807671

Region: 3

Facility ID: 9400075
Facility Phone: 9046623174
Facility Status: CLOSED

Facility Type: C

Type Description: Fuel user/Non-retail

DEP CO: P

Finaincial Responsibility: INSURANCE

EDR ID Number

U001713376

MAP FINDINGS Map ID

Direction Distance

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

FLORIDA COASTAL SCHOOL OF LAW (Continued)

U001713376

Insurance Company: ACE 07/06/2009 Effective Date: Expire Date: 07/05/2010 Owner ID: 59932

Onwer Name: FLORIDA COASTAL PROPERTIES LLC

Owner Address: 8787 BAYPINE RD Owner Address2: ATTN: JAY LEHMANN Owner City,St,Zip: JACKSONVILLE, FL 32256

Contact: JAY LEHMANN Resp Party Phone: 9046807671

Region: 3

Facility ID: 9400075 Facility Phone: 9046623174 Facility Status: CLOSED Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO: Finaincial Responsibility: NONE Insurance Company: Not reported Effective Date: Not reported Expire Date: Not reported

Owner ID: 59932

Onwer Name: FLORIDA COASTAL PROPERTIES LLC

Owner Address: 8787 BAYPINE RD Owner Address2: ATTN: JAY LEHMANN Owner City,St,Zip: JACKSONVILLE, FL 32256

Contact: JAY LEHMANN Resp Party Phone: 9046807671

F25 **GATE SERVICE STATION ENE** 9144 BAYMEADOWS RD JACKSONVILLE SUBURBAN, FL < 1/8

0.085 mi.

450 ft. Site 1 of 4 in cluster F Actual: **EDR Hist Auto**

23 ft.

Year: Name: Type: Focus Map:

1984 GATE SERVICE STATION **GASOLINE STATIONS**

26 **BALDWIN TOWN-CITY GARAGE** LUST

wsw 157 US 90 UST N/A

< 1/8 BALDWIN, FL 32234 **AST**

0.086 mi.

453 ft.

LUST: Actual: 18 ft. Region: STATE Facility Id: 8625939 Focus Map: Facility Status: **CLOSED**

> Facility Type: C - Fuel user/Non-retail

Facility Phone: (904)266-9211

Facility Cleanup Rank: 1275

District: Northeast District

30 18 8.6586 / 81 58 28.644 Lat/Long (dms):

EDR Hist Auto

1009117310

U001349846

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

BALDWIN TOWN-CITY GARAGE (Continued)

U001349846

EDR ID Number

Section: 26 02S Township: Range: 23E Feature: Not reported UNVR Method: Datum: 0 Score: 75 Score Effective Date: 8/13/2010 Score When Ranked: 70

Operator: M E GODBOLD JR

 Name Update:
 4/8/2005

 Address Update:
 4/8/2005

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED

Contact: LULA M HILL --- MARVIN GODBOLD

Contact Company: BALDWIN TOWN
Contact Address: 10 US HWY 90 W
Contact City/State/Zip: BALDWIN, FL 32234
Phone: (904)266-9211

Bad Address Ind: N State: FL

Zip: 32234, 1832 Score: 75

Score: 75
Score Effective Date: 8/13/2010
Related Party ID: 22117

Primary RP Role: ACCOUNT OWNER

 RP Begin Date:
 5/20/1994

 RP Zip:
 1832

 RP Extension:
 Not reported

Discharge Cleanup Summary:

Discharge Date: 9/8/1990
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 2/3/2017
Cleanup Work Status: COMPLETED

Information Source: A - ABANDONED TANK RESTORATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

MICHELS_C

2/3/2017

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Petroleum Cleanup Program Eligibility:

Facility ID: 8625939
Discharge Date: 9/8/1990
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 2/3/2017 Cleanup Work Status: COMPLETED

Information Source: A - ABANDONED TANK RESTORATION

Other Source Description: Not reported Application Received Date: 9/20/1996

Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM

Eligibility Status: 9/20/1996

Direction Distance

Elevation Site Database(s) EPA ID Number

BALDWIN TOWN-CITY GARAGE (Continued)

U001349846

EDR ID Number

Elig Status Date: 9/20/1996
Letter Of Intent Date: 9/5/1996
Redetermined: No
Inspection Date: 10/30/1990
Site Manager: MICHELS_C
Site Mgr End Date: 2/3/2017

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Deductible Amount: Not reported

Deductible Paid To Date: 0
Co-Pay Amount: 25
Co-Pay Paid To Date: 0
Cap Amount: 400000

Contaminated Media:

Discharge Date: 9/8/1990
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 2/3/2017 Cleanup Work Status: 2/3/ED

Information Source: A - ABANDONED TANK RESTORATION

Other Source Description:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

MICHELS_C

2/3/2017

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

Contaminated Drinking Wells: 0
Contaminated Monitoring Well: Yes
Contaminated Soil: Yes
Contaminated Surface Water: Yes
Contaminated Ground Water: Yes

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

Task Information:

District: NED
Facility ID: 8625939
Facility Status: CLOSED

Facility Type: C - Fuel user/Non-retail -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E
Source Effective Date: 10-12-20

Source Effective Date: 10-12-2016 Discharge Date: 09-08-1990

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

Disch Cleanup Status Date: 02-03-2017

SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT

SRC Submit Date: 09-23-2016 SRC Review Date: 10-12-2016 SRC Completion Status: A - APPROVED SRC Issue Date: 02-03-2017 SRC Comment: Not reported COMPLETED Cleanup Work Status: Site Mgr: MICHELS C Site Mar End Date: 02-03-2017

Tank Office: PCLP16 - Duval County

Direction
Distance

Elevation Site Database(s) EPA ID Number

BALDWIN TOWN-CITY GARAGE (Continued)

U001349846

EDR ID Number

SR Task ID: 63159
SR Cleanup Responsible: SR Funding Eligibility Type: -

SR Actual Cost:

SR Completion Date:

SR Payment Date:

SR Oral Date:

SR Written Date:

Not reported

Not reported

Not reported

Not reported

Not reported

SR Soil Removal: Y

SR Free Product Removal: Not reported

SR Soil Tonnage Removed: 35

SR Soil Treatment:

SR Other Treatment:

SR Alternate Proc Received Date:

SR Alternate Procedure Status:

SR Alternate Procedure Status:

SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments:

Not reported SA Task ID:

Not reported 10617

SA Cleanup Responsible: SA Funding Eligibility Type: -

SA Actual Cost: Not reported SA Completion Date: 12-15-1992 SA Payment Date: Not reported Not repident Not reported Not reported Not reported Not reported Not re

RAP Task ID: 10618

RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY

RAP Funding Eligibility Type:

RAP Actual Cost: Not reported RAP Completion Date: Not reported RAP Payment Date: Not reported

RAP Last Order Approved: 1992-12-15 00:00:00

RA Task ID: 10619

RA Cleanup Responsible: RP - RESPONSIBLE PARTY

RA Funding Eligibility Type: - RA Years to Complete: 0

RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 8625939 Facility Status: CLOSED

Type Description: Fuel user/Non-retail Facility Phone: (904) 266-9211
Region: STATE
Positioning Method: UNVR

Lat/Long (dms): 30 13 16 / 81 34 23

Owner:

Owner Id: 22117

Owner Name: BALDWIN TOWN
Owner Address: 10 US HWY 90 W
Owner Address 2: Not reported

Owner City,St,Zip: BALDWIN, FL 32234

Owner Contact: LULA M HILL --- MARVIN GODBOLD

Owner Phone: (904) 266-9211

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BALDWIN TOWN-CITY GARAGE (Continued)

U001349846

EDR ID Number

Tank Info:

Tank ld: 2

Status: Removed
Status Date: 31-AUG-1990
Install Date: 01-JUL-1971
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 1060
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank Id: 3
Status: Removed
Status Date: 31-AUG-1990
Install Date: 01-JUL-1978
Substance: Unleaded gas

Content Description: Unleaded Gas Gallons: 2000
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: F

Click here for Florida Oculus:

AST:

Facility ID: 8625939 Facility Status: CLOSED

Type Description: Fuel user/Non-retail Facility Phone: (904) 266-9211

DEP Contractor Own: P

Region: STATE Positioning Method: UNVR

Lat/Long (dms): 30 13 16 / 81 34 23

Owner:

Owner Id: 22117

Owner Name: BALDWIN TOWN
Owner Address: 10 US HWY 90 W
Owner Address 2: Not reported

Owner City,St,Zip: BALDWIN, FL 32234

Owner Contact: LULA M HILL --- MARVIN GODBOLD

Owner Phone: (904) 266-9211

Tank ld: 1

Status: Removed
Status Date: 31-AUG-1990
Install Date: 01-JUL-1979
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 560

Tank Location: ABOVEGROUND

Direction Distance

Elevation Site Database(s) EPA ID Number

BALDWIN TOWN-CITY GARAGE (Continued)

U001349846

EDR ID Number

Click here for Florida Oculus:

27 JP MORGAN CHASE AST A100154227 SW 7255 BAYMEADOWS WAY N/A

SW 7255 BAYMEADOWS WAY < 1/8 JACKSONVILLE, FL 32256

0.086 mi. 454 ft.

Actual: AST:

21 ft. Facility ID: 9801821 Focus Map: Facility Status: OPEN

Type Description: Fuel user/Non-retail Facility Phone: (904) 462-0118

DEP Contractor Own: C

Region: STATE Positioning Method: AGPS

Lat/Long (dms): 30 14 28 / 81 35 16

Owner:

Owner Id: 49197

Owner Name: JP MORGAN CASE
Owner Address: 7301 BAYMEADOWS WAY

Owner Address 2: Not reported

Owner City,St,Zip: JACKSONVILLE, FL 32256

Owner Contact: DARYL DISHMOND- CELL# 904.588.2244

Owner Phone: (904) 462-0118

Tank ld: 1

Status: In service
Status Date: 01-JUL-1999
Install Date: 01-JUL-1999

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 8000

Tank Location: ABOVEGROUND

Construction:

Tank Id:

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank Id:

Construction Category: Overfill/Spill Construction Description: Flow shut-Off

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld:

Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Tank ld: 1

Construction Category: Secondary Containment

Construction Description: Double wall

MAP FINDINGS Map ID

Direction Distance

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

JP MORGAN CHASE (Continued)

A100154227

Tank Id:

Primary Construction Construction Category:

Construction Description: Steel

Monitoring:

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Visual inspection of ASTs

Piping:

Tank ID:

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

Tank ID:

Piping Category: Corrosion Protection Piping Description: External protective coating

Tank ID: 1

Piping Category: Miscellaneous Attributes Piping Description: Suction piping system

Tank ID:

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

Click here for Florida Oculus:

RCRA NonGen / NLR **FILING SOURCE INC** G28 1000993861 **ENE 7531 SALISBURY RD FINDS** FLD045981057

< 1/8 JACKSONVILLE, FL 32256

0.086 mi.

Site 1 of 5 in cluster G 454 ft. Actual: RCRA NonGen / NLR:

19 ft. Date form received by agency: 08/26/2008

Facility name: FILING SOURCE INC Focus Map: Facility address: 7531 SALISBURY RD

JACKSONVILLE, FL 32256-6914

EPA ID: FLD045981057 Mailing address: SALISBURY RD

JACKSONVILLE, FL 32256-6914

STEPHEN COTTONE Contact: Contact address: SALISBURY RD

JACKSONVILLE, FL 32256-6914

Contact country: US

Contact telephone: 904-731-9270 Contact email: Not reported EPA Region: 04 Land type: Private Classification: Non-Generator

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

ECHO

MAP FINDINGS Map ID

Direction Distance Elevation

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

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

Owner/Operator Summary:

STEPHEN COTTONE Owner/operator name: Owner/operator address: 7531 SALISBURY RD

JACKSONVILLE, FL 32256

Owner/operator country:

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

Historical Generators:

Date form received by agency: 01/26/1998

ROBROY ENCLOSURES Site name: Classification: Large Quantity Generator

Date form received by agency: 03/05/1996

FILING SOURCE INC Site name: Small Quantity Generator Classification:

Date form received by agency: 01/10/1996

Site name: **ELECTROMATE ENCLOSURES** Classification: Large Quantity Generator

Date form received by agency: 10/28/1994

Site name: **ELECTROMATE ENCLOSURES** Large Quantity Generator Classification:

Facility Has Received Notices of Violations:

Regulation violated: GPT:262.34(A)(3)

Area of violation: Generators - Pre-transport

Date violation determined: 12/09/1994 Date achieved compliance: 12/23/1994 Violation lead agency: State

Enforcement action: **DEP MEETING**

Direction Distance Elevation

levation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

Enforcement action date: 01/11/1995
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: GOR:265.55

Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: **DEP MEETING** Enforcement action date: 02/27/1995 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: GOR:268.7(A)(1)(II)
Area of violation: LDR - General
Date violation determined: 12/09/1994
Date achieved compliance: 02/13/1995
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/09/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Regulation violated: GOR:62-730.150(5)
Area of violation: State Statute or Regulation

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 03/13/1995
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: GOR:265.55

Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 03/13/1995

Direction Distance Elevation

evation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

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: GGR:262.11
Area of violation: Generators - General

Date violation determined: 12/09/1994
Date achieved compliance: 02/21/1995
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/09/1994
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: GOR:265.55

Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: **DEP MEETING** Enforcement action date: 01/11/1995 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: GOR:268.7(A)(1)(II)
Area of violation: LDR - General
Date violation determined: 12/09/1994
Date achieved compliance: 02/13/1995
Violation lead agency: State

Enforcement action: DEP MEETING
Enforcement action date: 02/27/1995
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: GOR:268.7(A)(7)
Area of violation: LDR - General
Date violation determined: 12/09/1994
Date achieved compliance: Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/09/1994 Enf. disposition status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

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: GGR:262.40(A)

Area of violation: Generators - Records/Reporting

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/09/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GGR:262.40(A)

Area of violation: Generators - Records/Reporting

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 03/13/1995
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: GOR:265.55

Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/09/1994
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: GPT:262.34(A)(3)

Area of violation: Generators - Pre-transport

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/09/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Sit

ation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

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

Regulation violated: GOR:62-730.160(4)
Area of violation: State Statute or Regulation

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/09/1994
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: GOR:268.7(A)(7)
Area of violation: LDR - General
Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994

Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 03/13/1995
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: GOR:265.174

Area of violation: TSD IS-Container Use and Management

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/09/1994
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: GOR:265.37 :Previous citation: 265.

Area of violation: TSD IS-Thermal Treatment

Date violation determined: 12/09/1994
Date achieved compliance: 01/19/1995
Violation lead agency: State
Enforcement action: DEP MEETING

Enforcement action date: 01/11/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

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

Regulation violated: GGR:262.40(A)

Area of violation: Generators - Records/Reporting

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: **DEP MEETING** 02/27/1995 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: GOR:265.174

Area of violation: TSD IS-Container Use and Management

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 03/13/1995
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: GPT:262.34(A)(2)
Area of violation: Generators - Pre-transport

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: **DEP MEETING** Enforcement action date: 02/27/1995 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: GPT:262.34(A)(3)

Area of violation: Generators - Pre-transport

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action:

Enforcement action date:

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

DEP MEETING

02/27/1995

Not reported

Not reported

Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

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

Regulation violated: GOR:268.7(A)(1)(II)
Area of violation: LDR - General
Date violation determined: 12/09/1994
Date achieved compliance: Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 03/13/1995
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: GOR:265.16(A)

Area of violation: TSD IS-General Facility Standards

Date violation determined: 12/09/1994
Date achieved compliance: 02/21/1995
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/09/1994
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: GOR:62-730.150(5)
Area of violation: State Statute or Regulation

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

DEP MEETING Enforcement action: Enforcement action date: 02/27/1995 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: GOR:265.37 :Previous citation: 265.

Area of violation: TSD IS-Thermal Treatment

Date violation determined: 12/09/1994
Date achieved compliance: 01/19/1995
Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 03/13/1995
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

Distance Elevation

evation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

Paid penalty amount: Not reported

Regulation violated: GOR:265.53

Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date violation determined: 12/09/1994
Date achieved compliance: 02/01/1995
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/09/1994
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: GOR:62-730.150(5)
Area of violation: State Statute or Regulation

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: **DEP MEETING** Enforcement action date: 01/11/1995 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: GOR:265.54

Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date violation determined: 12/09/1994
Date achieved compliance: 01/11/1995
Violation lead agency: State

DEP MEETING Enforcement action: 01/11/1995 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: GOR:265.54

Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date violation determined: 12/09/1994
Date achieved compliance: 01/11/1995
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/09/1994
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

Direction Distance

Elevation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

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

Date violation determined: 12/09/1994
Date achieved compliance: 02/21/1995
Violation lead agency: State

DEP MEETING Enforcement action: Enforcement action date: 01/11/1995 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: GOR:62-730.160(4)
Area of violation: State Statute or Regulation

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

DEP MEETING Enforcement action: Enforcement action date: 01/11/1995 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: GPT:262.34(A)(3)

Area of violation: Generators - Pre-transport

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 03/13/1995
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: GOR:265.16(D)

Area of violation: TSD IS-General Facility Standards

Date violation determined: 12/09/1994
Date achieved compliance: 01/19/1995
Violation lead agency: State

Enforcement action: **DEP MEETING** Enforcement action date: 02/27/1995 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: GOR:265.16(D)

Direction Distance

Elevation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

Area of violation: TSD IS-General Facility Standards

Date violation determined: 12/09/1994
Date achieved compliance: 01/19/1995
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/09/1994
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: GOR:265.53

Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date violation determined: 12/09/1994
Date achieved compliance: 02/01/1995
Violation lead agency: State

Enforcement action: **DEP MEETING** Enforcement action date: 01/11/1995 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: GOR:265.53

Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date violation determined: 12/09/1994
Date achieved compliance: 02/01/1995
Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 03/13/1995
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: GOR:265.16(D)

Area of violation: TSD IS-General Facility Standards

Date violation determined: 12/09/1994
Date achieved compliance: 01/19/1995
Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 03/13/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Proposed penalty amount: Pinal penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GOR:265.53

Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Map ID MAP FINDINGS
Direction

Distance Elevation Si

Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

Date violation determined: 12/09/1994
Date achieved compliance: 02/01/1995
Violation lead agency: State

DEP MEETING Enforcement action: Enforcement action date: 02/27/1995 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: GOR:265.16(A)

Area of violation: TSD IS-General Facility Standards

Date violation determined: 12/09/1994
Date achieved compliance: 02/21/1995
Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 03/13/1995
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: GRR:262.41

Area of violation: Generators - Records/Reporting

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: **DEP MEETING** Enforcement action date: 02/27/1995 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: GOR:62-730.160(4)
Area of violation: State Statute or Regulation

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 03/13/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

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

Regulation violated: GOR:265.16(A)

Area of violation: TSD IS-General Facility Standards

Date violation determined: 12/09/1994

Direction Distance

Elevation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

Paid penalty amount:

1000993861

EDR ID Number

Date achieved compliance: 02/21/1995 Violation lead agency: State

Enforcement action:

Enforcement action date:

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: GPT:262.34(A)(2)

Area of violation: Generators - Pre-transport

Not reported

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action:

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

DEP MEETING
01/11/1995

Not reported
State

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

Regulation violated: GOR:62-730.150(5)
Area of violation: State Statute or Regulation

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/09/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: GOR:265.16(A)

Area of violation: TSD IS-General Facility Standards

Date violation determined: 12/09/1994
Date achieved compliance: 02/21/1995
Violation lead agency: State

DEP MEETING Enforcement action: Enforcement action date: 01/11/1995 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: GGR:262.11
Area of violation: Generators - General

Date violation determined: 12/09/1994
Date achieved compliance: 02/21/1995

Direction Distance

Elevation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 03/13/1995
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: GGR:262.11

Area of violation: Generators - General

Date violation determined: 12/09/1994
Date achieved compliance: 02/21/1995
Violation lead agency: State

Enforcement action: DEP MEETING
Enforcement action date: 02/27/1995
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: GPT:262.34(A)(2)

Area of violation: Generators - Pre-transport

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 03/13/1995
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: GOR:265.54

Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date violation determined: 12/09/1994
Date achieved compliance: 01/11/1995
Violation lead agency: State

DEP MEETING Enforcement action: Enforcement action date: 02/27/1995 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: GGR:262.40(A)

Area of violation: Generators - Records/Reporting

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Direction Distance Elevation

vation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

Enforcement action: **DEP MEETING** Enforcement action date: 01/11/1995 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: GOR:268.7(A)(7)
Area of violation: LDR - General
Date violation determined: 12/09/1994
Date achieved compliance: Violation lead agency: State

Enforcement action: **DEP MEETING** Enforcement action date: 01/11/1995 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: GOR:265.54

Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date violation determined: 12/09/1994
Date achieved compliance: 01/11/1995
Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 03/13/1995
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: GOR:268.7(A)(1)(II)
Area of violation: LDR - General
Date violation determined: 12/09/1994
Date achieved compliance: 02/13/1995
Violation lead agency: State

Enforcement action:
Enforcement action date:
Enf. disposition status:
Enf. disp. status date:
Enf. disp. status date:
Enforcement lead agency:

DEP MEETING
01/11/1995
Not reported
State

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

Regulation violated: GRR:262.41

Area of violation: Generators - Records/Reporting

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP MEETING

Direction Distance

Elevation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

Enforcement action date: 01/11/1995
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: GOR:268.7(A)(7)
Area of violation: LDR - General
Date violation determined: 12/09/1994
Date achieved compliance: Violation lead agency: State

Enforcement action: **DEP MEETING** Enforcement action date: 02/27/1995 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: GRR:262.41

Area of violation: Generators - Records/Reporting

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/09/1994
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: GOR:265.174

Area of violation: TSD IS-Container Use and Management

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP MEETING
Enforcement action date: 01/11/1995
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: GOR:265.37 :Previous citation: 265.

Area of violation: TSD IS-Thermal Treatment

Date violation determined: 12/09/1994
Date achieved compliance: 01/19/1995
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 12/09/1994

Map ID MAP FINDINGS Direction

Elevation

Distance

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

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

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: GOR:265.37 :Previous citation: 265.

TSD IS-Thermal Treatment Area of violation:

Date violation determined: 12/09/1994 Date achieved compliance: 01/19/1995 Violation lead agency: State

DEP MEETING Enforcement action: Enforcement action date: 02/27/1995 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

GOR:62-730.160(4) Regulation violated: Area of violation: State Statute or Regulation

Date violation determined: 12/09/1994 Date achieved compliance: 12/23/1994 Violation lead agency: State

Enforcement action: **DEP MEETING** Enforcement action date: 02/27/1995 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

GPT:262.34(A)(2) Regulation violated: Generators - Pre-transport Area of violation:

Date violation determined: 12/09/1994 Date achieved compliance: 12/23/1994 Violation lead agency: State

DEP WARNING LETTER Enforcement action:

Enforcement action date: 12/09/1994 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: GOR:265.16(D)

Area of violation: TSD IS-General Facility Standards

Date violation determined: 12/09/1994 Date achieved compliance: 01/19/1995 Violation lead agency: State

Enforcement action: **DEP MEETING** 01/11/1995 Enforcement action date: Enf. disposition status: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

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: GRR:262.41

Area of violation: Generators - Records/Reporting

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State

Enforcement action: DEP SHORT FORM CONSENT ORDER

Enforcement action date: 03/13/1995
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: GOR:265.174

Area of violation: TSD IS-Container Use and Management

Date violation determined: 12/09/1994
Date achieved compliance: 12/23/1994
Violation lead agency: State
Enforcement action: DEP MEETING
Enforcement action date: 02/27/1995
Enf. disposition status: Not reported

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: GGR:

Area of violation: Generators - General

Date violation determined: 02/02/1990 Date achieved compliance: 02/08/1990 Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Not reported Enforcement lead agency: Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: GLB:

LDR - General Area of violation: 10/04/1989 Date violation determined: Date achieved compliance: 11/27/1989 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

FILING SOURCE INC (Continued)

1000993861

Database(s)

EDR ID Number

EPA ID Number

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

Regulation violated: GGR:

Area of violation: Generators - General

Date violation determined: 10/04/1989 04/09/1990 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: GGR:

Area of violation: Generators - General

Date violation determined: 07/24/1986 10/20/1986 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: 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

Evaluation Action Summary:

Paid penalty amount:

Evaluation date: 08/26/2008

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Not reported

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/24/1995

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/21/1995

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/13/1995

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Direction Distance

Elevation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

Evaluation date: 02/01/1995

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 01/23/1995

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 01/20/1995

Evaluation: NON-FINANCIAL RECORD REVIEW

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

Evaluation date: 01/19/1995

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 01/11/1995

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 01/09/1995

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 12/23/1994

Evaluation: NON-FINANCIAL RECORD REVIEW

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

Evaluation date: 10/27/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-General Facility Standards

Date achieved compliance: 02/21/1995 Evaluation lead agency: State

Evaluation date: 10/27/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Records/Reporting

Date achieved compliance: 12/23/1994 Evaluation lead agency: State

Evaluation date: 10/27/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Thermal Treatment

Direction Distance

Elevation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

Date achieved compliance: 01/19/1995 Evaluation lead agency: State

Evaluation date: 10/27/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date achieved compliance: 02/01/1995 Evaluation lead agency: State

Evaluation date: 10/27/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-General Facility Standards

Date achieved compliance: 01/19/1995 Evaluation lead agency: State

Evaluation date: 10/27/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Container Use and Management

Date achieved compliance: 12/23/1994 Evaluation lead agency: State

Evaluation date: 10/27/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: 12/23/1994 Evaluation lead agency: State

Evaluation date: 10/27/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 02/21/1995 Evaluation lead agency: State

Evaluation date: 10/27/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date achieved compliance: 12/23/1994 Evaluation lead agency: State

Evaluation date: 10/27/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD IS-Contingency Plan and Emergency Procedures

Date achieved compliance: 01/11/1995 Evaluation lead agency: State

Evaluation date: 10/27/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 12/23/1994 Evaluation lead agency: State

Evaluation date: 10/27/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 02/13/1995 Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

FILING SOURCE INC (Continued)

1000993861

EDR ID Number

Evaluation date: 10/27/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 12/23/1994 Evaluation lead agency: State

Evaluation date: 02/02/1990

Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - General

Date achieved compliance: 02/08/1990 Evaluation lead agency: State

Evaluation date: 12/19/1989

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 11/27/1989

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 10/04/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 11/27/1989 Evaluation lead agency: State

Evaluation date: 10/04/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 04/09/1990 Evaluation lead agency: State

Evaluation date: 10/20/1986

Evaluation: NON-FINANCIAL RECORD REVIEW

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

Evaluation date: 07/24/1986

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 10/20/1986 Evaluation lead agency: State

FINDS:

Registry ID: 110000787738

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

Direction Distance

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

FILING SOURCE INC (Continued)

1000993861

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.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

1000993861 Envid: Registry ID: 110000787738

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000787738

G29 **ROCKY CYCLE CO EDR Hist Auto** 1009114608 **ENE 7529 SALISBURY RD**

N/A

JACKSONVILLE SUBURBAN, FL < 1/8

0.086 mi.

454 ft. Site 2 of 5 in cluster G

Actual: **EDR Hist Auto**

19 ft.

Year: Name:

Focus Map: 1984 **ROCKY CYCLE CO** MOTORCYCLE DEALERS AND REPAIRERS

G30 FLORIDA CYCLE SUPPLY CORPORATION (AKA: ELECTROMATE **CLEANUP SITES** S113720449

Type:

ENE 7531 SALISBURY ROAD DWM CONTAM N/A < 1/8 JACKSONVILLE, FL 32256 **RESP PARTY**

0.086 mi.

454 ft. Site 3 of 5 in cluster G Actual: **CLEANUP SITES:**

58707767 19 ft. DEP Cleanup Site Key:

Source Database Name: Compliance and Enforcement Tracking - Responsible Party waste cleanup Focus Map:

under 62-780

Source Database Id: COM_10694 CPAC Program Area Id: CU CLLC Cleanup Category Key: OTHCU RSC2 Remediation Status Key: **ACTIVE** Data Load Date: 05/28/2019 OC3 Office Id: NED

Physical Address Line 2: Not reported OIC Object Of Interest Id: CAP_R **CENTR** PC2 Proximity Id: Calc Coordinates Accuracy Level Id: 3

CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control

DC4 Datum Id: North American Datum of 1983

VSC1 Verification Status: **REVIEWED** Collect Username: WILLIAMS_CA 06/20/2016 Collect Date:

Collect Affiliation: Florida Department of Environmental Protection

Map Source: IMAGERY 11 13

Map Source Scale: 5000 Interpolation Scale: Not reported Verifier Username: WILLIAMS_CA

Direction Distance

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

FLORIDA CYCLE SUPPLY CORPORATION (AKA: ELECTROMATE) (Continued)

S113720449

Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Verification Date: 06/20/2016

Verified Coordinate Method Id: Digital Aerial Photography With Ground Control

Source Database Name Code: COMET CMC2 Coordinate Method ID Code: DPHO DC4 Datum ID Code: NAD83 Verified Coordinate Method ID Code: DPHO Comments: Not reported

Latitude/Longitude (deg/min/sec): 30 14 9.4752 / 81 34 44.7269

DWM CONTAM:

10694 Program Site Id: Lat DD: 30 Lat MM: 14 Lat SS: 9.4752 Long DD: 81 Long MM: 34 Long SS: 44.7269 Office/ District: NED

Program Area: Responsible Party

Offsite Contamination:

Project Manager: MCKEEHEN D

Priority Score: Datum: 80 **UNVR** Method: Facility Status: **OPEN** Feature: Not reported Section: Not reported Township: Not reported Not reported Range: Staff Assigned: HORNICK_N

Priority (Y/N):

RESP PARTY:

District: Northeast District

Site Id: 10694 Project Id: 196682 **OPEN** Site Status: MCKEEHEN_D Project Manager: OGC Case Number: Not reported

Initial Date Received: 04/22/1998 Contaminants: Not reported Offsite Cont Impact: n

Priority Score: 4 Datum: NAD83 Method ID: **DPHO** Feature: Not reported CAP_RAP SITE Object Of Interest: Proximity To Object: **CENTR**

Collect Username: WILLIAMS CA Collect Affiliation: Florida Department of Environmental Protection

Collect Program Id: CL

Collect Date: 06/20/2016 Map Series Used: IMAGERY_11_13

Map Source Scale: 5000 Interpolation Scale: 5000

Direction Distance

Elevation Site Database(s) **EPA ID Number**

FLORIDA CYCLE SUPPLY CORPORATION (AKA: ELECTROMATE) (Continued)

S113720449

N/A

EDR ID Number

Coordinate Accuracy Id: 3 DPHO Verify Method Id: Verifier Username: WILLIAMS_CA

Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Verifying Program Id: CL

Verification Date: 06/20/2016 Decode for District: Northeast District

Decode for Datum: North American Datum of 1983

Digital Aerial Photography With Ground Control Decode for Method:

Decode for Off Site COC: No, the best available evidence (such as completed SAR) demonstrates

that contamination above applicable standards or criteria DOES NOT

extend offsite.

Digital Aerial Photography With Ground Control Decode for V Method:

Latitude/Longitude (deg/min/sec): 30 14 9.47519999 / 81 34 44.7269000

LITTLE HARBOUR PLAZA U003180786 31 LUST **East** 10140 PHILLIPS HWY **UST**

STATE

9700589

JACKSONVILLE, FL 32256 < 1/8 0.094 mi.

CLEANUP SITES DWM CONTAM

494 ft.

Actual: LUST: 19 ft. Region:

Facility Id: Focus Map: Facility Status:

CLOSED Facility Type: A - Retail Station Facility Phone: (904)249-6600

Facility Cleanup Rank: 4871

District: Northeast District

Lat/Long (dms): 30 10 57.9554 / 81 33 24.535

Section: Not reported Township: Not reported Not reported Range: Feature: Not reported Method: Not reported Datum: Not reported Score: 6

Score Effective Date: 4/21/2009 Score When Ranked: 30

NICK SENHART Operator: Name Update: Not reported Address Update: 8/31/2017

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING Contact: **RAVI POLHIREDDY**

Contact Company: 10140 PHILIPS HWY HOLDINGS LLC

10140 PHILIPS HWY Contact Address: Contact City/State/Zip: JACKSONVILLE, FL 32256

Phone: (904)945-6651

Bad Address Ind: FL State: Zip: 32256 Score: 6 Score Effective Date: 4/21/2009 Related Party ID: 75485

ACCOUNT OWNER Primary RP Role:

RP Begin Date: 8/31/2017

Direction Distance

Elevation Site Database(s) EPA ID Number

LITTLE HARBOUR PLAZA (Continued)

U003180786

EDR ID Number

RP Zip: Not reported RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 4/29/1997
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 8/3/2018
Cleanup Work Status: ACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

MICHELS_C

Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Petroleum Cleanup Program Eligibility:

Facility ID: 9700589
Discharge Date: 4/29/1997
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 8/3/2018
Cleanup Work Status: ACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported Application Received Date: Not reported

Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM

Eligibility Status: 6/20/1997
Elig Status Date: 6/20/1997
Letter Of Intent Date: 5/1/1997
Redetermined: No
Inspection Date: 5/16/1997
Site Manager: MICHELS_C
Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Deductible Amount: Not reported

Deductible Paid To Date: 0
Co-Pay Amount: 25
Co-Pay Paid To Date: 0
Cap Amount: 400000

Contaminated Media:

Discharge Date: 4/29/1997
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 8/3/2018
Cleanup Work Status: ACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

HICHELS_C

Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No

Direction Distance

Elevation Site Database(s) EPA ID Number

LITTLE HARBOUR PLAZA (Continued)

U003180786

EDR ID Number

Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: Yes

Pollutant: A - Leaded Gas
Pollutant Other Description: Not reported
Gallons Discharged: Not reported
Discharge Date: 4/29/1997
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 8/3/2018
Cleanup Work Status: ACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

MICHELS_C

Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

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

Pollutant: D - Vehicular Diesel

Pollutant Other Description: Not reported Gallons Discharged: Not reported

Task Information:

District: NED
Facility ID: 9700589
Facility Status: CLOSED

Facility Type: A - Retail Station -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E

Source Effective Date: Not reported Discharge Date: 04-29-1997

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

Disch Cleanup Status Date: 08-03-2018

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:

Not reported

ACTIVE

MICHELS_C

Not reported

Tank Office: PCLP16 - Duval County

SR Task ID: Not reported

SR Cleanup Responsible: SR Funding Eligibility Type: -

SR Actual Cost:

SR Completion Date:

SR Payment Date:

SR Oral Date:

Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

LITTLE HARBOUR PLAZA (Continued)

U003180786

EDR ID Number

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: 94331

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

Not reported

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

Click here for Florida Oculus:

UST:

Facility Id: 9700589
Facility Status: CLOSED
Type Description: Retail Station
Facility Phone: (904) 249-6600
Region: STATE
Positioning Method: Not reported
Lat/Long (dms): Not reported

Owner:

Owner Id: 75485

Owner Name: 10140 PHILIPS HWY HOLDINGS LLC

Owner Address: 10140 PHILIPS HWY

Owner Address 2: ATTN: STORAGE TANK REGIS
Owner City, St, Zip: JACKSONVILLE, FL 32256
Owner Contact: RAVI POLHIREDDY

Owner Phone: (904) 945-6651

Tank Info:

Tank Id:

Status: Removed
Status Date: 01-JAN-1989
Install Date: Not reported
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: Not reported
Vessel Indicator: TANK

Direction Distance

Elevation Site Database(s) **EPA ID Number**

LITTLE HARBOUR PLAZA (Continued)

U003180786

EDR ID Number

UNDERGROUND Tank Location: Ρ

DEP Contractor:

Tank Id:

Status: Removed 01-JAN-1989 Status Date: Install Date: Not reported Substance: Vehicular diesel Vehicular Diesel Content Description: Gallons: Not reported

TANK Vessel Indicator:

UNDERGROUND Tank Location:

DEP Contractor:

Tank Id:

Status: Removed Status Date: 01-JAN-1989 Install Date: Not reported Substance: Generic gasoline Content Description: Generic Gasoline Gallons: Not reported

Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

Click here for Florida Oculus:

CLEANUP SITES:

DEP Cleanup Site Key: 58714702

Source Database Name: Storage Tank Contamination Monitoring

Source Database Id: 9700589 CPAC Program Area Id: ΤK **PETRO** CLLC Cleanup Category Key: ACTIVE RSC2 Remediation Status Key: 05/28/2019 Data Load Date: OC3 Office Id: NED Physical Address Line 2: Not reported OIC Object Of Interest Id: **FACIL** PC2 Proximity Id: **CENTR** Calc Coordinates Accuracy Level Id: 4

CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control

DC4 Datum Id: High Accuracy Reference Network

REVIEWED VSC1 Verification Status: Collect Username: GRIFFIN_T16 01/04/2004 Collect Date: CONTRACTOR Collect Affiliation: Map Source: 1999 doqs Map Source Scale: 5000 Interpolation Scale: Not reported Verifier Username: GRIFFIN_T16 Verifier Affiliation: CONTRACTOR Verification Date: 01/04/2004

Digital Aerial Photography With Ground Control Verified Coordinate Method Id:

STCM Source Database Name Code: CMC2 Coordinate Method ID Code: DPHO DC4 Datum ID Code: **HARN**

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

LITTLE HARBOUR PLAZA (Continued)

U003180786

1012177697

FLR000160382

RCRA NonGen / NLR

Verified Coordinate Method ID Code: DPHO
Comments: Not reported

Latitude/Longitude (deg/min/sec): 30 10 57.9554 / 81 33 24.535

DWM CONTAM:

9700589 Program Site Id: Lat DD: 30 Lat MM: 10 Lat SS: 57.9554 Long DD: 81 Long MM: 33 Long SS: 24.535 Office/ District: NED

Program Area: Storage Tanks
Offsite Contamination: Not reported
Project Manager: Not reported

Priority Score: 6

Datum: Not reported Method: Not reported CLOSED Facility Status: Not reported Feature: Section: Not reported Township: Not reported Range: Not reported Staff Assigned: Not reported Priority (Y/N): Not reported

ADAMEC HARLEY-DAVIDSON 8909 BAYMEADOWS RD

JACKSONVILLE, FL 32256

0.094 mi. 495 ft.

32

wsw

< 1/8

Actual: RCRA NonGen / NLR:

12 ft. Date form received by agency: 01/26/2018

Focus Map: Facility name: ADAMEC HARLEY-DAVIDSON 4 ADAMEC HARLEY-DAVIDSON 8909 BAYMEADOWS RD

JACKSONVILLE, FL 32256-7507

EPA ID: FLR000160382 Contact: SCOTT ADAMS

Contact address: 8909 BAYMEADOWS RD

JACKSONVILLE, FL 32256-7507

Contact country: US

Contact telephone: 904-493-1931
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: JAMES KANE
Owner/operator address: 7942 LINKSIDE DR

JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported

Distance Elevation

ion Site Database(s) EPA ID Number

ADAMEC HARLEY-DAVIDSON (Continued)

1012177697

EDR ID Number

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/06/2005
Owner/Op end date: Not reported

Owner/operator name: ADAMEC HARLEY-DAVIDSON Owner/operator address: 8909 BAYMEADOWS RD

JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 09/15/2009 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

Historical Generators:

Date form received by agency: 12/30/2010

Site name: ADAMEC HARLEY-DAVIDSON Classification: Small Quantity Generator

Date form received by agency: 08/31/2009

Site name: ADAMEC HARLEY-DAVIDSON Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D039

. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 01/26/2018

Direction Distance

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

ADAMEC HARLEY-DAVIDSON (Continued)

1012177697

A100251243

N/A

AST

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

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

Evaluation date: 12/30/2010

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

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

33 CITIBANK UNIVERSAL CARD SERVICES wsw

8775 BAYPINE RD

JACKSONVILLE, FL 32256 < 1/8

0.095 mi. 504 ft.

Actual: AST:

24 ft. Facility ID: 9806297 Facility Status: CLOSED Focus Map:

Type Description: Fuel user/Non-retail Facility Phone: (904) 296-1776

DEP Contractor Own: P

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

Owner:

Owner Id: 47426

Owner Name: LIBERTY PROPERTY TRUST Owner Address: 4901 BELFORT RD #110

Owner Address 2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32256 RICHARD PRITCHETT Owner Contact: Owner Phone: (904) 296-1776

Tank Id:

Status: Removed 01-NOV-2005 Status Date: Install Date: 01-DEC-2003

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

Gallons: 2000

Tank Location: **ABOVEGROUND**

Click here for Florida Oculus:

Direction Distance

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

34 **BLUE CROSS - BLUE SHIELD** RCRA-CESQG 1014471512 **WSW** 8381 DIX ELLIS TRL # S200 FLTMP9304516

< 1/8 0.097 mi. 510 ft.

Actual: RCRA-CESQG:

22 ft. Date form received by agency: 12/03/1993

JACKSONVILLE, FL 32256

Facility name: **BLUE CROSS - BLUE SHIELD** Focus Map: Facility address: 8381 DIX ELLIS TRL # S200

JACKSONVILLE, FL 32256-8288

EPA ID: FLTMP9304516 Not reported Contact: Contact address: Not reported Not reported

US

Contact country: Contact telephone: Not reported

Contact email: Not reported

EPA Region:

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

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: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) EPA ID Number

H35 BELLSOUTH TEL INC #3C683 MNDRFLAV UST U001350464

ENE 8923 WESTERN WAY AST N/A

< 1/8 JACKSONVILLE, FL 32256 Financial Assurance

0.106 mi.

559 ft. Site 1 of 3 in cluster H

Actual: UST:

43 ft. Facility Id: 8840650 Focus Map: Facility Status: OPEN

Type Description: Fuel user/Non-retail Facility Phone: (386) 258-9021 Region: STATE

Positioning Method: AGPS

Lat/Long (dms): 30 12 21 / 81 33 33

Owner:

Owner Id: 26036

Owner Name: BELLSOUTH TELECOMMUNICATIONS INC

Owner Address: 308 S AKARD ST #1700

Owner Address 2: ATTN: SOUTHEAST REGION TNK MGR

Owner City,St,Zip: DALLAS, TX 75202

Owner Contact: VYRL NAUMANN; VERSIA MCDONALD

Owner Phone: (214) 464-5572

Tank Info:

Tank Id:

Status: Removed
Status Date: 10-MAY-1996
Install Date: 01-MAR-1987

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 1000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Click here for Florida Oculus:

AST:

Facility ID: 8840650 Facility Status: OPEN

Type Description: Fuel user/Non-retail Facility Phone: (386) 258-9021

DEP Contractor Own: C

Region: STATE Positioning Method: AGPS

Lat/Long (dms): 30 12 21 / 81 33 33

Owner:

Owner Id: 26036

Owner Name: BELLSOUTH TELECOMMUNICATIONS INC

Owner Address: 308 S AKARD ST #1700

Owner Address 2: ATTN: SOUTHEAST REGION TNK MGR

Owner City,St,Zip: DALLAS, TX 75202

Owner Contact: VYRL NAUMANN; VERSIA MCDONALD

Owner Phone: (214) 464-5572

EDR ID Number

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

BELLSOUTH TEL INC #3C683 MNDRFLAV (Continued)

Tank Id: 2

Status: In service
Status Date: 01-MAY-1996
Install Date: 01-MAY-1996

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 3000

Tank Location: ABOVEGROUND

Construction:

Tank Id:

Construction Category: Primary Construction

Construction Description: Steel

Tank ld: 2

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld: 2

Construction Category: Overfill/Spill Construction Description: Flow shut-Off

Tank Id:

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank ld: 2

Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Tank ld: 2

Construction Category: Secondary Containment

Construction Description: Double wall

Monitoring:

Tank ID: 2

Monitoring Description: Monitor dbl wall tank space

Tank ID: 2

Monitoring Description: Visual inspection of ASTs

Tank ID: 2

Monitoring Description: SPCC Plan

Tank ID:

Monitoring Description: Continuous electronic sensing

Tank ID: 2

Monitoring Description: Monitor dbl wall pipe space

Piping:

Tank ID: 2

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

Tank ID: 2

U001350464

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BELLSOUTH TEL INC #3C683 MNDRFLAV (Continued)

U001350464

EDR ID Number

Piping Category: Miscellaneous Attributes
Piping Description: Suction piping system

Tank ID: 2

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID:

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

Click here for Florida Oculus:

FL Financial Assurance 3:

Region: 3

Facility ID: 8840650
Facility Phone: 3862589021
Facility Status: OPEN
Facility Type: C

Type Description: Fuel user/Non-retail

DEP CO: C

Finaincial Responsibility: INSURANCE
Insurance Company: OLD REPUBLIC
Effective Date: 06/01/2009
Expire Date: 06/01/2010
Owner ID: 26036

Onwer Name: BELLSOUTH TELECOMMUNICATIONS INC

Owner Address: 308 S AKARD ST #1700

Owner Address2: ATTN: SOUTHEAST REGION TNK MGR

Owner City,St,Zip: DALLAS, TX 75202

Contact: VYRL NAUMANN; VERSIA MCDONALD

Resp Party Phone: 2144645572

 Region:
 3

 Facility ID:
 8840650

 Facility Phone:
 3862589021

 Facility Status:
 OPEN

 Facility Type:
 C

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: INSURANCE
Insurance Company: OLD REPUBLIC
Effective Date: 06/01/2010
Expire Date: 06/01/2011
Owner ID: 26036

Onwer Name: BELLSOUTH TELECOMMUNICATIONS INC

Owner Address: 308 S AKARD ST #1700

Owner Address2: ATTN: SOUTHEAST REGION TNK MGR

Owner City,St,Zip: DALLAS, TX 75202

Contact: VYRL NAUMANN; VERSIA MCDONALD

Resp Party Phone: 2144645572

Region: 3

Facility ID: 8840650
Facility Phone: 3862589021
Facility Status: OPEN

Direction Distance

Elevation Site Database(s) EPA ID Number

BELLSOUTH TEL INC #3C683 MNDRFLAV (Continued)

U001350464

EDR ID Number

Facility Type: C

Type Description: Fuel user/Non-retail

DEP CO: C

Finaincial Responsibility: INSURANCE
Insurance Company: OLD REPUBLIC
Effective Date: 06/01/2012
Expire Date: 06/01/2015
Owner ID: 26036

Onwer Name: BELLSOUTH TELECOMMUNICATIONS INC

Owner Address: 308 S AKARD ST #1700

Owner Address2: ATTN: SOUTHEAST REGION TNK MGR

Owner City,St,Zip: DALLAS, TX 75202

Contact: VYRL NAUMANN; VERSIA MCDONALD

Resp Party Phone: 2144645572

 Region:
 3

 Facility ID:
 8840650

 Facility Phone:
 3862589021

 Facility Status:
 OPEN

 Facility Type:
 C

Type Description: Fuel user/Non-retail

C

DEP CO:

Finaincial Responsibility: INSURANCE
Insurance Company: OLD REPUBLIC
Effective Date: 06/01/2015
Expire Date: 06/01/2018
Owner ID: 26036

Onwer Name: BELLSOUTH TELECOMMUNICATIONS INC

Owner Address: 308 S AKARD ST #1700

Owner Address2: ATTN: SOUTHEAST REGION TNK MGR

Owner City,St,Zip: DALLAS, TX 75202

Contact: VYRL NAUMANN; VERSIA MCDONALD

Resp Party Phone: 2144645572

 Region:
 3

 Facility ID:
 8840650

 Facility Phone:
 3862589021

 Facility Status:
 OPEN

 Facility Type:
 C

Type Description: Fuel user/Non-retail

DEP CO: C

Finaincial Responsibility: INSURANCE Insurance Company: OLD REPUBLIC Effective Date: 06/01/2018 Expire Date: 06/01/2021 Owner ID: 26036

Onwer Name: BELLSOUTH TELECOMMUNICATIONS INC

Owner Address: 308 S AKARD ST #1700
Owner Address2: ATTN: SOUTHEAST REGION TNK MGR

Owner City,St,Zip: DALLAS, TX 75202
Contact: VYRL NAUMANN: VERSIA MCDONALD

Resp Party Phone: 2144645572

Direction Distance

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

H36 **BELLSOUTH TEL INC #3C683 MNDRFLAV** UST U004195581 N/A

ENE 8923 WESTERN WAY JACKSONVILLE, FL 32256 < 1/8

0.106 mi.

559 ft. Site 2 of 3 in cluster H

UST: Actual:

43 ft. 9201074 Facility Id: Focus Map: Facility Status: **CLOSED**

Lat/Long (dms):

Type Description: Fuel user/Non-retail Facility Phone: (904) 350-3450 Region: STATE Positioning Method: Not reported

Owner:

Owner Id: 26036

Owner Name: BELLSOUTH TELECOMMUNICATIONS INC

Not reported

Owner Address: 308 S AKARD ST #1700

Owner Address 2: ATTN: SOUTHEAST REGION TNK MGR

Owner City, St, Zip: **DALLAS, TX 75202**

Owner Contact: VYRL NAUMANN; VERSIA MCDONALD

Owner Phone: (214) 464-5572

Tank Info:

Tank Id:

Status: Removed Status Date: Not reported Install Date: 01-MAR-1987

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

1000 Gallons: TANK Vessel Indicator:

Tank Location: **UNDERGROUND**

DEP Contractor:

Click here for Florida Oculus:

RCRA NonGen / NLR 1005442680 H37 **ADVANCED ENVIRONMENTAL LABORATORIES**

FLR000081505 **ENE** 8936 WESTERN WAY **FINDS ECHO**

JACKSONVILLE, FL 32256 < 1/8

0.106 mi.

559 ft. Site 3 of 3 in cluster H Actual: RCRA NonGen / NLR:

43 ft. Date form received by agency: 03/22/2002

Facility name: ADVANCED ENVIRONMENTAL LABORATORIES Focus Map:

Facility address: 8936 WESTERN WAY JACKSONVILLE, FL 32256-0371

EPA ID: FLR000081505 Mailing address: WESTERN WAY

JACKSONVILLE, FL 32256-0371

Contact: MICHAEL PISANO SOUTHPOINT PWKY Contact address: JACKSONVILLE, FL 32216

Contact country: US

Contact telephone: 904-363-9350 Contact email: Not reported

EPA Region: 04

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

ADVANCED ENVIRONMENTAL LABORATORIES (Continued)

1005442680

Land type: Private
Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: CHUCK GED

Owner/operator address: 8936 WESTERN WAY JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 03/22/2002 Owner/Op end date: Not reported

Owner/operator name: GED CHUCK

Owner/operator address: 8936 WESTERN WAY

JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 03/22/2002 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 No Furnace exemption: 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

Hazardous Waste Summary:

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

ADVANCED ENVIRONMENTAL LABORATORIES (Continued)

. Waste code: D003

. Waste name: REACTIVE WASTE

Waste code: D004
Waste name: ARSENIC

Waste code: D005
Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

. Waste code: D007 . Waste name: CHROMIUM

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

. Waste code: F003

. 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

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

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.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/23/2001

Evaluation: COMPLIANCE ASSISTANCE VISIT

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

FINDS:

1005442680

Direction Distance

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

ADVANCED ENVIRONMENTAL LABORATORIES (Continued)

1005442680

Registry ID: 110012580260

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1005442680 Envid: Registry ID: 110012580260

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012580260

G38 FLORIDA CYCLE SUPPLY COMPANY RCRA NonGen / NLR 1000361261 **ENE 7529 SALISBURY ROAD FINDS** FLD042396739 < 1/8 JACKSONVILLE, FL 32216 **ECHO**

0.107 mi.

566 ft. Site 4 of 5 in cluster G Actual: RCRA NonGen / NLR:

Date form received by agency: 05/02/1985 19 ft.

Facility name: FLORIDA CHROME INDUSTRIES Focus Map:

Facility address: 7529 SALISBURY RD

JACKSONVILLE, FL 32256-6914 FLD042396739 EPA ID:

Mailing address: SALISBURY RD

JACKSONVILLE, FL 32256-6914

Contact: ROBERT BREAKIRON

Contact address: SALISBURY RD

JACKSONVILLE, FL 32256-6914

Contact country: US

Contact telephone: 904-733-3368 Contact email: Not reported

EPA Region: 04

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: ROBERT BREAKIRON Owner/operator address: 7529 SALISBURY RD JACKSONVILLE, FL 32256

US Owner/operator country:

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private

Distance Elevation Site

Database(s)

FLORIDA CYCLE SUPPLY COMPANY (Continued)

1000361261

EDR ID Number

EPA ID Number

Owner/Operator Type: Owner
Owner/Op start date: 10/18/1996
Owner/Op end date: Not reported

Owner/operator name: BREAKIRON ROBERT
Owner/operator address: 7529 SALISBURY RD
JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: 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: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο 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

Violation Status: No violations found

FINDS:

Registry ID: 110009274463

Environmental Interest/Information System SUPERFUND (NON-NPL)

Registry ID: 110002530556

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.

Direction Distance

Elevation Site Database(s) EPA ID Number

FLORIDA CYCLE SUPPLY COMPANY (Continued)

1000361261

EDR ID Number

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000361261 Registry ID: 110002530556

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002530556

G39 FLORIDA CYCLE SUPPLY COMPANY SEMS 1000361344
ENE 7529 SALISBURY ROAD FLD000907006

ENE 7529 SALISBURY ROAD < 1/8 JACKSONVILLE, FL 32216

0.107 mi.

566 ft. Site 5 of 5 in cluster G

 Actual:
 SEMS:

 19 ft.
 Site ID:
 0400497

 Focus Map:
 EPA ID:
 FLD000907006

4 Cong District: 03
FIPS Code: 12031
Latitude: Not reported

Longitude: Not reported
FF: N
NPL: Not on the NPL

Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:

 Region:
 04

 Site ID:
 0400497

 EPA ID:
 FLD000907006

Site Name: FLORIDA CYCLE SUPPLY COMPANY

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ: 1

 Start Date:
 1985-09-17 05:00:00

 Finish Date:
 9/17/1985 5:00:00 AM

Qual: Not reported Current Action Lead: EPA Perf

 Region:
 04

 Site ID:
 0400497

 EPA ID:
 FLD000907006

Site Name: FLORIDA CYCLE SUPPLY COMPANY

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 SI

 Action Name:
 SI

 SEQ:
 1

Start Date: Not reported

Finish Date: 9/30/1992 4:00:00 AM

Qual:

Current Action Lead: EPA Perf

Region: 04

Direction Distance

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

FLORIDA CYCLE SUPPLY COMPANY (Continued)

1000361344

Site ID: 0400497 EPA ID: FLD000907006

Site Name: FLORIDA CYCLE SUPPLY COMPANY

NPL: Ν FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported

Finish Date: 9/17/1985 5:00:00 AM

Qual: Current Action Lead: St Perf

Region: 04 0400497 Site ID: EPA ID: FLD000907006

Site Name: FLORIDA CYCLE SUPPLY COMPANY

NPL: FF: Ν OU: 00 Action Code: VA

Action Name: OTHR CLEANUP

SEQ:

Start Date: 2001-07-13 04:00:00

Finish Date: Not reported

Qual: D **Current Action Lead:** St Perf

F40 **BAYMEADOWS CHEVRON EDR Hist Auto** 1009113990 9117 BAYMEADOWS RD **ENE** N/A

JACKSONVILLE SUBURBAN, FL < 1/8

0.110 mi.

579 ft. Site 2 of 4 in cluster F Actual: **EDR Hist Auto**

24 ft.

Year: Name: Type: Focus Map:

1984 **BAYMEADOWS CHEVRON GASOLINE STATIONS**

F41 **BAYMEADOWS STANDARD EDR Hist Auto**

ENE 9117 BAYMEADOWS RD

< 1/8 JACKSONVILLE SUBURBAN, FL

0.110 mi.

579 ft. Site 3 of 4 in cluster F Actual: **EDR Hist Auto**

24 ft.

Year: Name:

Focus Map: 1981 **BAYMEADOWS STANDARD** GASOLINE STATIONS

1009115062

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

42 **WAL-MART SUPERCENTER #4444** RCRA-SQG 1012177007 FLR000152587

East 10251 SHOPS LN

JACKSONVILLE, FL 32258 < 1/8

0.111 mi. 587 ft.

Actual: RCRA-SQG:

19 ft. Date form received by agency: 01/07/2019

Facility name: WAL-MART SUPERCENTER #4444 Focus Map:

Facility address: 10251 SHOPS LN 10

JACKSONVILLE, FL 32258-7406

EPA ID: FLR000152587 CASSIE CLARK Contact: Contact address: PO BOX 8041

BENTONVILLE, AR 72712-2841

Contact country:

Contact telephone: 479-204-6188

Contact email: CASSIE.CLARK@WALMART.COM

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:

WAL-MART STORES EAST LP Owner/operator name:

Owner/operator address: PO BOX 8041

BENTONVILLE, AR 72712

US Owner/operator country:

Owner/operator telephone: 479-201-6188 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Private . Legal status: Owner/Operator Type: Operator Owner/Op start date: 07/02/2009 Owner/Op end date: Not reported

WAL-MART STORES EAST LP Owner/operator name:

Owner/operator address: PO BOX 8041

BENTONVILLE, AR 72712

Owner/operator country: US

Owner/operator telephone: 479-204-6188 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 07/02/2009 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 **EDR ID Number**

Direction Distance Elevation

Site Database(s) EPA ID Number

WAL-MART SUPERCENTER #4444 (Continued)

1012177007

EDR ID Number

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

Historical Generators:

Date form received by agency: 08/23/2018

Site name: WAL-MART SUPERCENTER #4444

Classification: Small Quantity Generator

Date form received by agency: 12/18/2017

Site name: WAL-MART SUPERCENTER #4444

Classification: Small Quantity Generator

Date form received by agency: 02/22/2010

Site name: WAL-MART SUPERCENTER #4444

Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

Waste code: D004
Waste name: ARSENIC

Waste code: D005 Waste name: BARIUM

Waste code: D006
Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

. Waste code: D008 . Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Waste code: D010

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

WAL-MART SUPERCENTER #4444 (Continued)

. Waste name:

SELENIUM

. Waste code: D011 . Waste name: SILVER

Waste code: D016

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

. Waste code: D018
. Waste name: BENZENE

Waste code: D022

Waste name: CHLOROFORM

. Waste code: D024 . Waste name: M-CRESOL

. Waste code: D025 . Waste name: P-CRESOL

. Waste code: D026 . Waste name: CRESOL

Waste code: D027

. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D030

. Waste name: 2,4-DINITROTOLUENE

. Waste code: D035

. Waste name: METHYL ETHYL KETONE

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

. Waste code: D040

. Waste name: TRICHLORETHYLENE

. Waste code: D043

. Waste name: VINYL CHLORIDE

. 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: P046

. Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA,

ALPHA-DIMETHYL-

Waste code: P075

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

SALTS

. Waste code: U002

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

1012177007

Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

WAL-MART SUPERCENTER #4444 (Continued)

1012177007

. 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: U058

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

2-OXIDE (OR) CYCLOPHOSPHAMIDE

Waste code: U072

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

Waste code: U080

Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

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

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

Waste code: U134

. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U150

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

Waste code: U154

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

. Waste code: U159

. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U165

Waste name: NAPHTHALENE

Waste code: U182

. Waste name: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

. 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: U205

Direction Distance

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

WAL-MART SUPERCENTER #4444 (Continued)

1012177007

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

U210 Waste code:

ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE Waste name:

Waste code: U249

Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

Waste code: U279

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

Waste code: U409

CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL Waste name:

ESTER (OR) THIOPHANATE-METHYL

Waste code: 11411

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

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 08/23/2018

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

F43 **GATE PETROLEUM COMPANY EDR Hist Auto** 1021044417 **ENE** N/A

9120 BAYMEADOWS RD JACKSONVILLE, FL 32256 < 1/8

EDR Hist Auto

0.116 mi.

612 ft. Site 4 of 4 in cluster F

Actual: 24 ft.

Year: Name: Type:

Focus Map:

1972 WATSON JACK D **Gasoline Service Stations** 1973 WATSON JACK D **Gasoline Service Stations** 1974 WATSON JACK D

Gasoline Service Stations WATSON JACK D 1975 Gasoline Service Stations WATSON JACK D Gasoline Service Stations 1976 1994 **GATE FOOD POST** Gasoline Service Stations 1995 **GATE FOOD POST Gasoline Service Stations GATE PETROLEUM COMPANY Gasoline Service Stations** 1996

1997 **GATE PETROLEUM COMPANY Gasoline Service Stations** 1998 **GATE PETROLEUM COMPANY** Gasoline Service Stations

Direction Distance

Elevation Site Database(s) EPA ID Number

144 GATE #132 LUST U001546313

ENE 9144 BAYMEADOWS RD UST N/A

< 1/8 JACKSONVILLE, FL 32256 CLEANUP SITES DWM CONTAM

645 ft. Site 1 of 2 in cluster I Financial Assurance

Actual: LUST: 24 ft. Reg

 24 ft.
 Region:
 STATE

 Focus Map:
 Facility Id:
 8506968

 4
 Facility Status:
 OPEN

Facility Type: A - Retail Station Facility Phone: (904)448-7035

Facility Cleanup Rank: 4871

District: Northeast District

Lat/Long (dms): 30 13 13.8619 / 81 34 8.8403

Section: Not reported Township: Not reported Range: Not reported Feature: Not reported AGPS Method: Datum: 35 Score: Score Effective Date: 2/7/2006 Score When Ranked: 30 Operator: ELLYN CAVIN

Name Update: Not reported Address Update: 10/21/2008

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING

Contact: ELLYN CAVIN | MARLENE TALLEY (904) 448-2998

Contact Company: GATE PETROLEUM CO

Contact Address: PO BOX 23627

Contact City/State/Zip: JACKSONVILLE, FL 32241

Phone: (904)448-7035

 Bad Address Ind:
 N

 State:
 FL

 Zip:
 32256, 7706

 Score:
 35

 Score Effective Date:
 2/7/2006

 Related Party ID:
 8149

Primary RP Role: ACCOUNT OWNER

 RP Begin Date:
 7/1/1985

 RP Zip:
 3627

 RP Extension:
 Not reported

Discharge Cleanup Summary:

Discharge Date: 2/5/1996
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 4/19/2013 Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mor End Date:

Not reported

E - ELIGIBLE

MANARANG_N

Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Direction Distance

Elevation Site Database(s) EPA ID Number

GATE #132 (Continued) U001546313

Discharge Date: 2/10/1999
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 4/13/2005 Cleanup Work Status: 4/13/2005

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

I - INELIGIBLE

NEWMYER_W

5/3/2005

Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6

Discharge Date: 9/9/1994
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 12/1/2004 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: PUNCTUR
Eligibility Indicator: I - INELIGIBLE
Site Manager: NEWMYER_W

Site Mgr End Date: 5/3/2005

Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6

Discharge Date: 11/8/1988
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 3/7/2007
Cleanup Work Status: INACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: MANARANG_N
Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Discharge Date: 12/19/1991
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 12/1/2004
Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported
Eligibility Indicator: I - INELIGIBLE
Site Manager: NEWMYER_W

Site Mgr End Date: 5/3/2005

Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6

Petroleum Cleanup Program Eligibility:

Facility ID: 8506968
Discharge Date: 2/5/1996
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 4/19/2013 Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Direction Distance

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

GATE #132 (Continued) U001546313

Other Source Description: Not reported Application Received Date: 3/20/2001

Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM

Eligibility Status: 3/21/2001 Elig Status Date: 3/21/2001 Letter Of Intent Date: Not reported Redetermined: No Inspection Date: 1/31/1996 Site Manager:

MANARANG N Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Deductible Amount: 10000 Deductible Paid To Date: 10000 Co-Pay Amount: Not reported Co-Pay Paid To Date:

Cap Amount: 400000 Facility ID: 8506968 Discharge Date: 11/8/1988 Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 3/7/2007 Cleanup Work Status: **INACTIVE** Information Source: E - EDI Other Source Description: Not reported Application Received Date: 12/22/1988

E - EARLY DETECTION INCENTIVE Cleanup Program:

Eligibility Status: 9/5/1991 Elig Status Date: 9/5/1991 Letter Of Intent Date: 8/23/1991 Redetermined: No Inspection Date: 3/23/1989 Site Manager: MANARANG N Site Mgr End Date: Not reported

PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV Tank Office:

Deductible Amount: Not reported

Deductible Paid To Date:

Co-Pay Amount: Not reported

Co-Pay Paid To Date:

Cap Amount: Not reported

Contaminated Media:

Discharge Date: 2/5/1996 Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 4/19/2013 Cleanup Work Status: **INACTIVE**

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported E - ELIGIBLE Eliq Indicator: Site Manager: MANARANG_N Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

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

MAP FINDINGS Map ID Direction

Elevation

Distance

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

GATE #132 (Continued) U001546313

Contaminated Ground Water: Not reported B - Unleaded Gas Pollutant: Pollutant Other Description: Not reported Gallons Discharged: Not reported 2/10/1999 Discharge Date: Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 4/13/2005 Cleanup Work Status: COMPLETED

D - DISCHARGE NOTIFICATION Information Source:

Other Source Description: Not reported I - INELIGIBLE Elig Indicator: Site Manager: NEWMYER_W Site Mgr End Date: 5/3/2005

Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM

Contaminated Drinking Wells: Not reported Contaminated Monitoring Well: Not reported Contaminated Soil: Yes

Contaminated Surface Water: Not reported

Contaminated Ground Water: Yes Pollutant: B - Unleaded Gas

Pollutant Other Description: Not reported Gallons Discharged: Not reported Discharge Date: 9/9/1994 Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 12/1/2004 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: **PUNCTUR** Eliq Indicator: I - INELIGIBLE Site Manager: NEWMYER_W Site Mgr End Date: 5/3/2005

Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM

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

Gallons Discharged: 30 Discharge Date: 11/8/1988 Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 3/7/2007 Cleanup Work Status: **INACTIVE** Information Source: E - EDI Other Source Description: Not reported E - ELIGIBLE Elig Indicator: Site Manager: MANARANG_N Not reported Site Mgr End Date:

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

Contaminated Drinking Wells:

Distance

Elevation Site Database(s) EPA ID Number

GATE #132 (Continued) U001546313

Contaminated Monitoring Well: Yes
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No

Pollutant: Z - Other Non Regulated

Pollutant Other Description: UNKNOWN
Gallons Discharged: Not reported
Discharge Date: 12/19/1991
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 12/1/2004 Cleanup Work Status: 12/1/2004

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

I - INELIGIBLE

NEWMYER_W

5/3/2005

Tank Office: PCTM6 - 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: DRILLED THROUGH PIPING

Gallons Discharged: Not reported

Task Information:

District: NED
Facility ID: 8506968
Facility Status: OPEN

Facility Type: A - Retail Station -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E

Source Effective Date: Not reported Discharge Date: 02-05-1996

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

Disch Cleanup Status Date: 04-19-2013

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

MANARANG_N

Not reported

Not reported

Tank Office: PCLP16 - Duval County

SR Task ID: Not reported

SR Cleanup Responsible: - SR Funding Eligibility Type: -

SR Actual Cost:
SR Completion Date:
SR Payment Date:
Not reported
Not reported
Not reported
Not reported
Not reported

Direction Distance Elevation

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

GATE #132 (Continued) U001546313

SR Written Date: Not reported Not reported SR Soil Removal: 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 Not reported SR Alternate Procedure Status: SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 92283

SA Cleanup Responsible: SA Funding Eligibility Type:

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

RAP Cleanup Responsible ID: RAP Funding Eligibility Type:

Not reported **RAP Actual Cost:** 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: NED Facility ID: 8506968 **OPEN** Facility Status:

Facility Type: A - Retail Station -

County: **DUVAL** County ID: 16 Cleanup Eligibility Status:

Source Effective Date: Not reported Discharge Date: 02-10-1999

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

Disch Cleanup Status Date: 04-13-2005

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: NEWMYER_W Site Mgr End Date: 05-03-2005 Tank Office: PCTM6 - Team 6

SR Task ID: 91583 SR Cleanup Responsible: SR Funding Eligibility Type:

SR Actual Cost: Not reported SR Completion Date: 02-10-1999 SR Payment Date: Not reported SR Oral Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

GATE #132 (Continued) U001546313

SR Written Date: Not reported Not reported SR Soil Removal: SR Free Product Removal: Not reported Not reported SR Soil Tonnage Removed: SR Soil Treatment: Not reported 1 DRUM SOIL SR Other Treatment: SR Alternate Proc Received Date: Not reported Not reported SR Alternate Procedure Status: SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 68251

SA Cleanup Responsible: - SA Funding Eligibility Type: -

SA Actual Cost: Not reported 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:

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:

RA Actual Cost:

District:

Facility ID:

RA Actual Cost:

Not reported

Not reported

Not reported

Not reported

NED

8506968

Facility Status:

OPEN

Facility Type: A - Retail Station -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: I

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

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

Disch Cleanup Status Date: 12-01-2004

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

COMPLETED

NEWMYER_W

05-03-2005

PCTM6 - Team 6

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

Distance

Elevation Site Database(s) EPA ID Number

GATE #132 (Continued) U001546313

SR Written Date: Not reported Not reported SR Soil Removal: 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 Not reported SR Alternate Procedure Status: 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 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:

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:
RA Actual Cost:
District:
NED
Facility ID:
S506968
Facility Status:
Not reported

Facility Type: A - Retail Station -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E

Source Effective Date: Not reported Discharge Date: 11-08-1988

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

Disch Cleanup Status Date: 03-07-2007

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:

MANARANG_N

Site Mgr End Date:

Not reported

Not reported

Not reported

Tank Office: PCLP16 - Duval County

SR Task ID: 12802 SR Cleanup Responsible: ST - STATE

SR Funding Eligibility Type: -

SR Actual Cost:

SR Completion Date:

SR Payment Date:

SR Oral Date:

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

GATE #132 (Continued) U001546313

SR Written Date: Not reported Not reported SR Soil Removal:

SR Free Product Removal: Υ 493 SR Soil Tonnage Removed:

SR Soil Treatment: Not reported 523 GALLONS 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: 12803 ST - STATE SA Cleanup Responsible:

SA Funding Eligibility Type:

SA Actual Cost: Not reported SA Completion Date: 12-17-1992 SA Payment Date: Not reported RAP Task ID: 12804

RP - RESPONSIBLE PARTY RAP Cleanup Responsible ID:

RAP Funding Eligibility Type:

Not reported **RAP Actual Cost:** RAP Completion Date: Not reported **RAP Payment Date:** Not reported RAP Last Order Approved: 1996-05-29 00:00:00

RA Task ID: 12805

RP - RESPONSIBLE PARTY RA Cleanup Responsible:

RA Funding Eligibility Type:

RA Years to Complete: Not reported **RA Actual Cost:** Not reported District: NED Facility ID: 8506968 **OPEN** Facility Status:

Facility Type: A - Retail Station -

County: **DUVAL** County ID: 16 Cleanup Eligibility Status:

Source Effective Date: Not reported Discharge Date: 12-19-1991

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

Disch Cleanup Status Date: 12-01-2004

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: NEWMYER_W Site Mgr End Date: 05-03-2005 Tank Office: PCTM6 - Team 6 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

Direction
Distance

Elevation Site Database(s) EPA ID Number

GATE #132 (Continued) U001546313

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: Not reported SR Alternate Proc Received Date: Not reported SR Alternate Procedure Status: 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:
RATask ID:
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: 8506968
Facility Status: OPEN
Type Description: Retail Station
Facility Phone: (904) 448-7035
Region: STATE
Positioning Method: AGPS

Lat/Long (dms): 30 13 13 / 81 34 8

Owner:

Owner Id: 8149

Owner Name: GATE PETROLEUM CO

Owner Address: PO BOX 23627

Owner Address 2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: JACKSONVILLE, FL 32241

Owner Contact: ELLYN CAVIN | MARLENE TALLEY (904) 448-2998

Owner Phone: (904) 448-7035

Tank Info:

Tank ld:

Status: Removed
Status Date: 01-APR-2009
Install Date: 01-SEP-1984
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000

Direction Distance Elevation

ation Site Database(s) EPA ID Number

GATE #132 (Continued) U001546313

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: F

Tank ld: 2

Status: Removed
Status Date: 01-APR-2009
Install Date: 01-SEP-1984
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 3

Status: Removed
Status Date: 01-APR-2009
Install Date: 01-SEP-1984
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 4

Status: Removed
Status Date: 01-APR-2009
Install Date: 01-SEP-1984
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 10000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 5

Status: In service
Status Date: 01-SEP-2009
Install Date: 01-SEP-2009
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 25000

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Construction:

Tank Id: 5

Construction Category: Primary Construction
Construction Description: Fiberglass clad steel

Tank ld:

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

Tank ld: 5

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

GATE #132 (Continued) U001546313

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld:

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank Id:

Construction Category: Overfill/Spill Construction Description: Level gauges/alarms

Tank ld:

Construction Category: Secondary Containment

Construction Description: Double wall

Monitoring:

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Mechanical line leak detector

Tank ID: 5

Monitoring Description: Monitor dbl wall pipe space

Tank ID: 5

Monitoring Description: Continuous electronic sensing

Tank ID: 5

Monitoring Description: Electronic monitor pipe sumps

Tank ID: 5

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID: 5

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID: 5

Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID: 5

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID:

Piping Category: Primary Construction

Piping Description: Fiberglass

 Tank Id:
 6

 Status:
 In service

 Status Date:
 01-SEP-2009

 Install Date:
 01-SEP-2009

Direction Distance

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

GATE #132 (Continued) U001546313

Substance: Unleaded gas Unleaded Gas Content Description: 15000 Gallons: Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

Construction:

Tank Id:

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

Tank Id: 6

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

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank Id:

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank Id:

Overfill/Spill Construction Category: Construction Description: Level gauges/alarms

Tank Id:

Secondary Containment Construction Category:

Double wall Construction Description:

Monitoring:

Tank ID:

Monitoring Description: Continuous electronic sensing

Tank ID:

Monitoring Description: Electronic monitor pipe sumps

Tank ID:

Monitoring Description: Visual inspect dispenser liners

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

Piping:

Tank ID:

Piping Category: **Primary Construction**

Piping Description: Fiberglass

Tank ID: 6

Direction Distance Elevation

vation Site Database(s) EPA ID Number

GATE #132 (Continued) U001546313

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID: 6

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ld: 7

Status: In service
Status Date: 01-SEP-2009
Install Date: 01-SEP-2009
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 15000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Construction:

Tank ld: 7

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

Tank Id: 7

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

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank Id: 7

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank Id:

Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Tank ld: 7

Construction Category: Secondary Containment

Construction Description: Double wall

Monitoring:

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID: 7

Monitoring Description: Mechanical line leak detector

Tank ID:

Monitoring Description: Monitor dbl wall pipe space

Direction Distance Elevation

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

GATE #132 (Continued) U001546313

Tank ID:

Monitoring Description: Continuous electronic sensing

Tank ID:

Monitoring Description: Electronic monitor pipe sumps

Tank ID:

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID:

Piping Category: Miscellaneous Attributes

Piping Description: Dispenser liners

Tank ID:

Secondary Containment Piping Category:

Piping Description: Double wall

Tank ID:

Piping Category: Miscellaneous Attributes Piping Description: Pressurized piping system

Tank ID:

Piping Category: **Primary Construction**

Piping Description: Fiberglass

Tank Id: 8

In service Status: 01-SEP-2018 Status Date: Install Date: 01-SEP-2018

Substance:

Ethanol E85 Content Description: Gallons: 6000 **TANK**

Vessel Indicator:

UNDERGROUND Tank Location:

DEP Contractor:

Construction:

Tank Id:

Secondary Containment Construction Category:

Construction Description: Double wall

Tank Id:

Construction Category: Overfill/Spill Construction Description: Flow shut-Off

Tank Id:

Overfill/Spill Construction Category: Tight fill Construction Description:

Construction Category: Overfill/Spill

Spill containment bucket Construction Description:

Tank Id:

Construction Category: **Primary Construction**

Direction Distance

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

GATE #132 (Continued) U001546313

Construction Description: Fiberglass

Monitoring:

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Continuous electronic sensing

Tank ID:

Monitoring Description: Electronic monitor pipe sumps

Tank ID: 8

Monitoring Description: Mechanical line leak detector

Tank ID:

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID:

Piping Category: Miscellaneous Attributes

Piping Description: Dispenser liners

Tank ID:

Piping Category: **Primary Construction** Piping Description: Approved synthetic material

Tank ID:

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID:

Piping Category: Miscellaneous Attributes Piping Description: Pressurized piping system

Click here for Florida Oculus:

CLEANUP SITES:

DEP Cleanup Site Key: 58710881

Source Database Name: Storage Tank Contamination Monitoring

Source Database Id: 8506968 CPAC Program Area Id: ΤK CLLC Cleanup Category Key: **PETRO** RSC2 Remediation Status Key: **ACTIVE** 05/28/2019 Data Load Date: OC3 Office Id: NED 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** GRIFFIN_T16 Collect Username:

Direction Distance

Elevation Site Database(s) EPA ID Number

GATE #132 (Continued) U001546313

Collect Date: 10/07/2003 CONTRACTOR Collect Affiliation: Map Source: 1994 doqs Map Source Scale: 2500 Interpolation Scale: Not reported GRIFFIN_T16 Verifier Username: Verifier Affiliation: CONTRACTOR Verification Date: 10/07/2003

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): 30 13 13.8619 / 81 34 8.8403

DWM CONTAM:

Program Site Id: 8506968 Lat DD: 30 Lat MM: 13 Lat SS: 13.8619 Long DD: 81 Long MM: 34 Long SS: 8.8403 Office/ District: NED

Program Area: Storage Tanks
Offsite Contamination: Not reported
Project Manager: Not reported

Priority Score: 35 0 Datum: Method: **AGPS** Facility Status: **OPEN** Feature: Not reported Not reported Section: Township: Not reported Range: Not reported Staff Assigned: Not reported Priority (Y/N): Not reported

FL Financial Assurance 3:

 Region:
 3

 Facility ID:
 8506968

 Facility Phone:
 9044487035

 Facility Status:
 OPEN

Facility Type: A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 01/01/2012 Expire Date: 01/31/2013 Owner ID: 8149

Onwer Name: GATE PETROLEUM CO

Owner Address: PO BOX 23627

Owner Address2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: JACKSONVILLE, FL 32241

Direction Distance

Elevation Site Database(s) EPA ID Number

GATE #132 (Continued) U001546313

Contact: ELLYN CAVIN | MARLENE TALLEY (904) 448-2998

Resp Party Phone: 9044487035

Region: 3

Facility ID: 8506968
Facility Phone: 9044487035
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO: P

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 01/01/2014 Expire Date: 12/31/2014 Owner ID: 8149

Onwer Name: GATE PETROLEUM CO

Owner Address: PO BOX 23627

Owner Address2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: JACKSONVILLE, FL 32241

Contact: ELLYN CAVIN | MARLENE TALLEY (904) 448-2998

Resp Party Phone: 9044487035

Region: 3
Facility ID: 8506968
Facility Phone: 9044487035
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO: P

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 01/01/2015 Expire Date: 12/31/2015 Owner ID: 8149

Onwer Name: GATE PETROLEUM CO

Owner Address: PO BOX 23627

Owner Address2: ATTN: STORAGE TANK REGIS
Owner City, St, Zip: JACKSONVILLE, FL 32241

Contact: ELLYN CAVIN | MARLENE TALLEY (904) 448-2998

Resp Party Phone: 9044487035

Region: 3

Facility ID: 8506968
Facility Phone: 9044487035
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 01/01/2016 Expire Date: 12/31/2016 Owner ID: 8149

Onwer Name: GATE PETROLEUM CO

Owner Address: PO BOX 23627

Owner Address2: ATTN: STORAGE TANK REGIS Owner City,St,Zip: JACKSONVILLE, FL 32241

Direction Distance

Elevation Site Database(s) EPA ID Number

GATE #132 (Continued) U001546313

Contact: ELLYN CAVIN | MARLENE TALLEY (904) 448-2998

Resp Party Phone: 9044487035

Region: 3

Facility ID: 8506968
Facility Phone: 9044487035
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO: F

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 01/01/2017 Expire Date: 12/31/2017 Owner ID: 8149

Onwer Name: GATE PETROLEUM CO

Owner Address: PO BOX 23627

Owner Address2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: JACKSONVILLE, FL 32241

Contact: ELLYN CAVIN | MARLENE TALLEY (904) 448-2998

Resp Party Phone: 9044487035

 Region:
 3

 Facility ID:
 8506968

 Facility Phone:
 9044487035

Facility Status: OPEN Facility Type: A

Type Description: Retail Station

DEP CO: P

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 12/01/2008 Expire Date: 12/31/2009 Owner ID: 8149

Onwer Name: GATE PETROLEUM CO

Owner Address: PO BOX 23627

Owner Address2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: JACKSONVILLE, FL 32241

Contact: ELLYN CAVIN | MARLENE TALLEY (904) 448-2998

Resp Party Phone: 9044487035

Region: 3

Facility ID: 8506968
Facility Phone: 9044487035
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 12/01/2009 Expire Date: 12/01/2010 Owner ID: 8149

Onwer Name: GATE PETROLEUM CO

Owner Address: PO BOX 23627

Owner Address2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: JACKSONVILLE, FL 32241

Direction Distance

Elevation **EPA ID Number** Site Database(s)

GATE #132 (Continued) U001546313

Contact: ELLYN CAVIN | MARLENE TALLEY (904) 448-2998

Resp Party Phone: 9044487035

Region:

8506968 Facility ID: Facility Phone: 9044487035 Facility Status: **OPEN** Facility Type: Α

Type Description: **Retail Station**

DEP CO:

SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC Finaincial Responsibility:

Not reported Insurance Company: Effective Date: 12/31/2018 Expire Date: 12/31/2019 Owner ID: 8149

Onwer Name: **GATE PETROLEUM CO**

PO BOX 23627 Owner Address:

Owner Address2: ATTN: STORAGE TANK REGIS Owner City, St, Zip: JACKSONVILLE, FL 32241

ELLYN CAVIN | MARLENE TALLEY (904) 448-2998 Contact:

Resp Party Phone: 9044487035

GATE PETROLEUM COMPANY 145 **EDR Hist Auto** 1020268355 N/A

Type:

9144 BAYMEADOWS RD **ENE** < 1/8 JACKSONVILLE, FL 32256

Year:

Name:

0.122 mi.

645 ft. Site 2 of 2 in cluster I

EDR Hist Auto Actual:

24 ft.

Focus Map: 1994 **GATE PETROLEUM COMPANY** Gasoline Service Stations **Gasoline Service Stations** 1995 **GATE PETROLEUM COMPANY**

Gasoline Service Stations 1996 GATE PETROLEUM COMPANY 1997 **GATE PETROLEUM COMPANY** Gasoline Service Stations **GATE PETROLEUM COMPANY** 1998 **Gasoline Service Stations** 1999 **GATE PETROLEUM COMPANY Gasoline Service Stations** 1999 GATE PETROLEUM COMPANY Gasoline Service Stations 2000 **GATE PETROLEUM COMPANY Gasoline Service Stations** 2001 GATE PETROLEUM COMPANY **Gasoline Service Stations** 2002 **GATE PETROLEUM COMPANY** Gasoline Service Stations 2003 **GATE PETROLEUM COMPANY Gasoline Service Stations** 2004 **GATE PETROLEUM COMPANY** Gasoline Service Stations 2005 **GATE PETROLEUM COMPANY** Gasoline Service Stations 2006 **GATE PETROLEUM COMPANY Gasoline Service Stations** 2007 GATE PETROLEUM COMPANY **Gasoline Service Stations** 2008 **GATE PETROLEUM COMPANY Gasoline Service Stations** 2009 GATE PETROLEUM COMPANY **Gasoline Service Stations** 2010 **GATE PETROLEUM COMPANY Gasoline Service Stations** Gasoline Service Stations 2011 **GATE PETROLEUM COMPANY** 2012 GATE PETROLEUM COMPANY Gasoline Service Stations 2013 **GATE PETROLEUM COMPANY Gasoline Service Stations** 2014 **GATE PETROLEUM COMPANY** Gasoline Service Stations

Map ID MAP FINDINGS Direction

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

46 **PANTRY INC EDR Hist Auto** 1022115948

ENE 8930 WESTERN WAY STE 4 N/A JACKSONVILLE, FL 32256 < 1/8

0.123 mi. 647 ft.

Actual: **EDR Hist Auto**

40 ft.

Year: Name: Type: Focus Map:

2007 PANTRY INC Convenience Stores 2008 **PANTRY INC** Convenience Stores 2009 PANTRY INC Convenience Stores Convenience Stores 2010 PANTRY INC 2011 **PANTRY INC** Convenience Stores 2012 **PANTRY INC** Convenience Stores 2013 **PANTRY INC** Convenience Stores 2014 **PANTRY INC** Convenience Stores

47 **SOUTHLAND WASTE SYSTEM INC** RCRA-CESQG 1000892661 SWF/LF FLD982156747

ENE 8619 WESTERN WAY 1/8-1/4 JACKSONVILLE, FL 32256

0.129 mi. UST 679 ft. **AST FINDS**

Actual: **ECHO** 24 ft. **Financial Assurance**

Focus Map: TIER 2 **NPDES**

RCRA-CESQG:

Date form received by agency: 01/26/2010

SOUTHLAND WASTE SYSTEM INC Facility name:

Facility address: 8619 WESTERN WAY

JACKSONVILLE, FL 32256-0360

EPA ID: FLD982156747 Mailing address: WESTERN WAY

JACKSONVILLE, FL 32256-0360

Contact: CHARLES CARROLL

Contact address: WESTERN WAY

JACKSONVILLE, FL 32256-0360

Contact country: US

904-737-7999 Contact telephone: Contact email: Not reported 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

LUST

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

Owner/Operator Summary:

Owner/operator name: AUTHOR MILLER
Owner/operator address: 8619 WESTERN WAY
JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: 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

Historical Generators:

Date form received by agency: 05/30/1995

Site name: SOUTHLAND WASTE SYSTEM INC

Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D008
Waste name: LEAD

Waste code: D039

Waste name: TETRACHLOROETHYLENE

. Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1.1.1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Da

Database(s)

EDR ID Number EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Waste code: F003

. 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: F004

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; 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, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F005

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

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.

Facility Has Received Notices of Violations:

Regulation violated: 279.22(c)(1)

Area of violation: Used Oil - Generators
Date violation determined: 01/26/2010

Date achieved compliance: 01/26/2010
Violation lead agency: State
Enforcement action: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

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

Evaluation Action Summary:

Evaluation date: 01/26/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Used Oil - Generators

Date achieved compliance: 01/26/2010 Evaluation lead agency: State

SWF/LF:

 Facility ID:
 95765

 District:
 NED

 Lat/Long:
 :: / ::

 Class Type:
 754

Classification: WASTE TIRE COLLECTOR

Class Status: REGISTERED (R)
Section: Not reported
Township: Not reported
Range: Not reported

Responsible Authority Name: Not reported Responsible Authority Address: Not reported Responsible Authority City, St, Zip: Not reported Responsible Authority Phone: Not reported EMail Address1: Not reported EMail Address2: Not reported Site Supervisor Name: Not reported Not reported Site Supervisor Addr: Site Supervisor City/State/Zip: Not reported Site Supervisor Telephone: Not reported Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City/State/Zip: Not reported Land Owner Telephone: Not reported

Click here for Florida Oculus:

LUST:

Region: STATE
Facility Id: 8521652
Facility Status: OPEN

Facility Type: C - Fuel user/Non-retail
Facility Phone: (904)443-2000
Facility Cleanup Rank: Not reported
District: Northeast District

Lat/Long (dms): 30 12 46.4268 / 81 33 49.2583

 Section:
 26

 Township:
 35

 Range:
 27E

 Feature:
 Not reported

 Method:
 AGPS

 Datum:
 0

 Score:
 59

Score Effective Date: 8/19/2013
Score When Ranked: Not reported
Operator: TODD JUNIPER

Direction Distance

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

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

Name Update: 1/26/2016 Address Update: 7/31/2001

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED Contact: **ED LOUTHAN**

SOUTHLAND WASTE SYSTEMS INC Contact Company:

8619 WESTERN WAY Contact Address: Contact City/State/Zip: JACKSONVILLE, FL 32256

Phone: (904)370-4071

Bad Address Ind: Ν State: FL 32256, 360 Zip: Score: 59 Score Effective Date: 8/19/2013 Related Party ID: 50320

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 6/23/2000 RP Zip: Not reported RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 1/29/1991 PCT Discharge Combined: Not reported

C - COMBINED CLEANUP REQUIRED Cleanup Required:

Discharge Cleanup Status: NFA - NFA COMPLETE

Disch Cleanup Status Date: 6/28/1995 Cleanup Work Status: COMPLETED

D - DISCHARGE NOTIFICATION Information Source:

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

Tank Office:

Discharge Date: 9/1/1995 PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 3/13/2017 Cleanup Work Status: COMPLETED

Information Source: C - CLOSURE REPORT Other Source Description: PRE-BURN ANALYTICAL DATE

Eligibility Indicator: I - INELIGIBLE Site Manager: MANARANG_N Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Discharge Date: 11/3/1989 PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 6/28/1995 Cleanup Work Status: COMPLETED

D - DISCHARGE NOTIFICATION Information Source:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

Tank Office:

Discharge Date: 12/15/1992
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 6/28/1995 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

Not reported

Not reported

Tank Office: -

Petroleum Cleanup Program Eligibility:

Facility ID: 8521652
Discharge Date: 11/3/1989
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 6/28/1995
Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported Application Received Date: 11/3/1989

Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM

Eligibility Status: 12/10/2004
Elig Status Date: 12/10/2004
Letter Of Intent Date: Not reported
Redetermined: No

Inspection Date: Not reported
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -

Deductible Amount: Not reported

Deductible Paid To Date:

Co-Pay Amount:

Co-Pay Paid To Date:

Cap Amount:

Cap Amount:

Facility ID:

Discharge Date:

Pct Discharge Combined With:

O

0

8521652

12/15/1992

Pct Discharge Combined With:

Not reported

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

Disch Cleanup Status Date: 6/28/1995 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported Application Received Date: 12/15/1992

Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM

Eligibility Status: 12/10/2004
Elig Status Date: 12/10/2004
Letter Of Intent Date: Not reported
Redetermined: No

Redetermined: No
Inspection Date: Not reported
Site Manager: Not reported
Site Mgr End Date: Not reported

Tank Office: -

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

Deductible Amount: Not reported

Deductible Paid To Date: 0

Co-Pay Amount: 25

Co-Pay Paid To Date: 0

Cap Amount: 300000

Contaminated Media:

Discharge Date: 9/1/1995
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 3/13/2017
Cleanup Work Status: COMPLETED

Information Source: C - CLOSURE REPORT
Other Source Description: PRE-BURN ANALYTICAL DATE

Elig Indicator: I - INELIGIBLE
Site Manager: MANARANG_N
Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

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

Contaminated Surface Water:
Contaminated Ground Water:
Pollutant:
Pollutant Other Description:
Gallons Discharged:
Not reported
Not reported
Not reported
Not reported

Task Information:

District: NED
Facility ID: 8521652
Facility Status: OPEN

Facility Type: C - Fuel user/Non-retail -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: I

Source Effective Date: 06-14-1995 Discharge Date: 01-29-1991

Cleanup Required: C - COMBINED CLEANUP REQUIRED

Discharge Cleanup Status: NFA - NFA COMPLETE

Disch Cleanup Status Date: 06-28-1995

SRC Action Type: NFA - NO FURTHER ACTION

SRC Submit Date: 05-31-1995 SRC Review Date: 06-14-1995 A - APPROVED SRC Completion Status: SRC Issue Date: 06-28-1995 SRC Comment: Not reported Cleanup Work Status: COMPLETED Site Mgr: Not reported Site Mgr End Date: Not reported Tank Office:

SR Task ID: 11744
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

Direction Distance

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

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

SR Written Date: 10-19-1995 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 Not reported SR Alternate Procedure Status: 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 SA Completion Date: Not reported SA Payment Date: Not reported RAP Task ID: Not reported

RAP Cleanup Responsible ID: RAP Funding Eligibility Type:

Not reported **RAP Actual Cost:** RAP Completion Date: Not reported **RAP Payment Date:** Not reported RAP Last Order Approved: Not reported RA Task ID: 76027 RA Cleanup Responsible: RA Funding Eligibility Type: RA Years to Complete: 0

RA Actual Cost: Not reported District: NED Facility ID: 8521652 **OPEN** Facility Status:

Facility Type: C - Fuel user/Non-retail -

County: **DUVAL** County ID: 16 Cleanup Eligibility Status:

Source Effective Date: 01-20-2017 Discharge Date: 09-01-1995

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

Disch Cleanup Status Date: 03-13-2017

SRCR - SITE REHABILITATION COMPLETION REPORT SRC Action Type:

SRC Submit Date: 12-30-2016 SRC Review Date: 01-12-2017 A - APPROVED SRC Completion Status: SRC Issue Date: 03-13-2017 SRC Comment: Not reported Cleanup Work Status: COMPLETED Site Mgr: MANARANG_N Site Mgr End Date: Not reported

Tank Office: PCLP16 - Duval County

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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

SR Written Date: Not reported Not reported SR Soil Removal: SR Free Product Removal: Not reported Not reported SR Soil Tonnage Removed: SR Soil Treatment: Not reported Not reported SR Other Treatment: SR Alternate Proc Received Date: Not reported Not reported SR Alternate Procedure Status: SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 93927 SA Cleanup Responsible: SA Funding Eligibility Type:

SA Actual Cost: Not reported 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:

RAP Completion Date:

RAP Payment Date:

RAP Last Order Approved:

RA Task ID:

RA Cleanup Responsible:

RA Funding Eligibility Type:

RA Years to Complete:

Not reported

Not reported

76032

76032

76032

0

RA Actual Cost:

District:

Facility ID:

Facility Status:

Not reported

NED

8521652

OPEN

Facility Type: C - Fuel user/Non-retail -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E
Source Effective Date: 06-14-1

Source Effective Date: 06-14-1995 Discharge Date: 11-03-1989

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

Disch Cleanup Status Date: 06-28-1995

SRC Action Type: NFA - NO FURTHER ACTION

SRC Submit Date: 05-31-1995 SRC Review Date: 06-14-1995 A - APPROVED SRC Completion Status: SRC Issue Date: 06-28-1995 SRC Comment: Not reported Cleanup Work Status: COMPLETED Site Mgr: Not reported Site Mgr End Date: Not reported Tank Office:

SR Task ID: 11745 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

Direction Distance

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

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

SR Written Date: 01-12-1993 Not reported SR Soil Removal: SR Free Product Removal: Not reported Not reported SR Soil Tonnage Removed: SR Soil Treatment: Not reported Not reported SR Other Treatment: SR Alternate Proc Received Date: Not reported Not reported SR Alternate Procedure Status: SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 11746 SA Cleanup Responsible: SA Funding Eligibility Type:

SA Actual Cost: Not reported SA Completion Date: 05-26-1994 SA Payment Date: Not reported RAP Task ID: 75834 RAP Cleanup Responsible ID: RAP Funding Eligibility Type:

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

RA Task ID: 11747

RP - RESPONSIBLE PARTY RA Cleanup Responsible:

RA Funding Eligibility Type: RA Years to Complete:

RA Actual Cost: Not reported District: NED Facility ID: 8521652 Facility Status: OPEN

Facility Type: C - Fuel user/Non-retail -

County: **DUVAL** County ID: 16 Cleanup Eligibility Status: Ε

Source Effective Date: 06-14-1995 Discharge Date: 12-15-1992

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

Disch Cleanup Status Date: 06-28-1995

NFA - NO FURTHER ACTION SRC Action Type:

SRC Submit Date: 05-31-1995 SRC Review Date: 06-14-1995 A - APPROVED SRC Completion Status: SRC Issue Date: 06-28-1995 SRC Comment: Not reported Cleanup Work Status: COMPLETED Site Mgr: Not reported Site Mgr End Date: Not reported Tank Office:

SR Task ID: 11743 SR Cleanup Responsible: SR Funding Eligibility Type:

SR Actual Cost: Not reported SR Completion Date: 01-22-1993 SR Payment Date: Not reported SR Oral Date: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

SR Written Date: 01-26-1996
SR Soil Removal: Y
SR Free Product Removal: Y
SR Soil Tonnage Removed: 900
SR Soil Treatment: Not reported

SR Soil Treatment:

SR Other Treatment:

SR Alternate Proc Received Date:

SR Alternate Procedure Status:

SR Alternate Procedure Status:

SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments:

SR Alternate Procedure Comments:

Not reported Not reported SR Alternate Procedure Comments:

Not reported 76262

SA Cleanup Responsible: - SA Funding Eligibility Type: -

RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 8521652 Facility Status: OPEN

Type Description: Fuel user/Non-retail Facility Phone: (904) 443-2000
Region: STATE
Positioning Method: AGPS

Lat/Long (dms): 30 12 49 / 81 33 51

Owner:

Owner Id: 50320

Owner Name: SOUTHLAND WASTE SYSTEMS INC

Owner Address: 8619 WESTERN WAY

Owner Address 2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32256

Owner Contact: ED LOUTHAN
Owner Phone: (904) 370-4071

Tank Info:

Tank ld:

Status: Removed
Status Date: 31-DEC-1992
Install Date: 01-MAR-1974
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 10000

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Tank Id: 2

Status: Removed
Status Date: 31-DEC-1992
Install Date: 01-MAR-1974
Substance: Unleaded gas
Content Description: Unleaded Gas

Gallons: 2000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Tank ld: 3

Status: Removed
Status Date: 01-SEP-1995
Install Date: 01-MAR-1974
Substance: Waste oil
Content Description: Waste Oil
Gallons: 400

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Click here for Florida Oculus:

AST:

Facility ID: 8521652 Facility Status: OPEN

Type Description: Fuel user/Non-retail Facility Phone: (904) 443-2000

DEP Contractor Own: C

Region: STATE Positioning Method: AGPS

Lat/Long (dms): 30 12 49 / 81 33 51

Owner:

Owner Id: 50320

Owner Name: SOUTHLAND WASTE SYSTEMS INC

Owner Address: 8619 WESTERN WAY

Owner Address 2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32256

Owner Contact: ED LOUTHAN
Owner Phone: (904) 370-4071

Tank ld: 4

Status: In service
Status Date: 01-JUL-1993
Install Date: 01-JUL-1993
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 12000

Tank Location: ABOVEGROUND

Map ID
Direction
Distance

Elevation

MAP FINDINGS

Site EDR ID Number

Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

Construction:

Tank ld:

Construction Category: Primary Construction

Construction Description: Fiberglass

Tank ld:

Construction Category: Secondary Containment Construction Description: Double wall - tank jacket

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Level gauges/alarms

Tank ld:

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank Id:

Construction Category: Overfill/Spill Construction Description: Flow shut-Off

Monitoring:

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Monitor dbl wall pipe space

Tank ID:

Monitoring Description: Visual inspect dispenser liners

Tank ID:

Monitoring Description: Continuous electronic sensing

Piping:

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID:

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID:

Piping Category: Primary Construction

Piping Description: Fiberglass

Click here for Florida Oculus:

FINDS:

Direction Distance Elevation

tance EDR ID Number evation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

Registry ID: 110005588541

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.

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.

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

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000892661 Registry ID: 110005588541

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005588541

FL Financial Assurance 3:

 Region:
 3

 Facility ID:
 8521652

 Facility Phone:
 9044432000

 Facility Status:
 OPEN

 Facility Type:
 C

Type Description: Fuel user/Non-retail

DEP CO: C

Finaincial Responsibility: INSURANCE Insurance Company: ACE
Effective Date: 06/30/2013
Expire Date: 06/30/2014
Owner ID: 50320

Onwer Name: SOUTHLAND WASTE SYSTEMS INC

Owner Address: 8619 WESTERN WAY

Owner Address2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32256

Contact: ED LOUTHAN Resp Party Phone: 9043704071

 Region:
 3

 Facility ID:
 8521652

 Facility Phone:
 9044432000

 Facility Status:
 OPEN

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

Facility Type: C

Type Description: Fuel user/Non-retail

DEP CO: C

Finaincial Responsibility: INSURANCE

Insurance Company: ACE AMERICAN INSURANCE COMPANY

Effective Date: 06/30/2015 Expire Date: 06/30/2016 Owner ID: 50320

Onwer Name: SOUTHLAND WASTE SYSTEMS INC

Owner Address: 8619 WESTERN WAY

Owner Address2: Not reported

Owner City,St,Zip: JACKSONVILLE, FL 32256

Contact: ED LOUTHAN Resp Party Phone: 9043704071

 Region:
 3

 Facility ID:
 8521652

 Facility Phone:
 9044432000

 Facility Status:
 OPEN

 Facility Type:
 C

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: ADMIRAL INSURANCE COMPANY

C

Effective Date: 06/30/2014 Expire Date: 06/30/2015 Owner ID: 50320

Onwer Name: SOUTHLAND WASTE SYSTEMS INC

Owner Address: 8619 WESTERN WAY

Owner Address2: Not reported

Owner City,St,Zip: JACKSONVILLE, FL 32256

Contact: ED LOUTHAN Resp Party Phone: 9043704071

 Region:
 3

 Facility ID:
 8521652

 Facility Phone:
 9044432000

 Facility Status:
 OPEN

 Facility Type:
 C

Type Description: Fuel user/Non-retail

DEP CO: C

Finaincial Responsibility: INSURANCE

Insurance Company: ADMIRAL INSURANCE COMPANY

Effective Date: 06/30/2016 Expire Date: 06/30/2017 Owner ID: 50320

Onwer Name: SOUTHLAND WASTE SYSTEMS INC

Owner Address: 8619 WESTERN WAY

Owner Address2: Not reported
Owner City,St,Zip: JACKSONVILLE, FL 32256

Contact: ED LOUTHAN

Contact: ED LOUTHAN Resp Party Phone: 9043704071

 Region:
 3

 Facility ID:
 8521652

 Facility Phone:
 9044432000

 Facility Status:
 OPEN

EDR ID Number

1000892661

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SOUTHLAND WASTE SYSTEM INC (Continued)

С Facility Type:

Type Description: Fuel user/Non-retail

DEP CO: C

Finaincial Responsibility: **INSURANCE**

ASPEN SPECIALTY INSURANCE COMPANY Insurance Company:

Effective Date: 06/30/2017 Expire Date: 06/30/2018 Owner ID: 50320

Onwer Name: SOUTHLAND WASTE SYSTEMS INC

Owner Address: 8619 WESTERN WAY

Owner Address2: Not reported

JACKSONVILLE, FL 32256 Owner City, St, Zip:

ED LOUTHAN Contact: Resp Party Phone: 9043704071

Region: 3 Facility ID: 8521652 Facility Phone: 9044432000

Facility Status: OPEN Facility Type: С

Type Description: Fuel user/Non-retail C

DEP CO:

Finaincial Responsibility: **INSURANCE**

Insurance Company: ASPEN SPECIALTY INSURANCE COMPANY

Effective Date: 06/30/2018 Expire Date: 06/30/2019 Owner ID: 50320

Onwer Name: SOUTHLAND WASTE SYSTEMS INC

Owner Address: 8619 WESTERN WAY

Owner Address2: Not reported

JACKSONVILLE, FL 32256 Owner City,St,Zip:

Contact: **ED LOUTHAN** Resp Party Phone: 9043704071

3 Region: Facility ID: 8521652 Facility Phone: 9044432000 Facility Status: OPEN Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO: C

Finaincial Responsibility: **INSURANCE FPLIPA** Insurance Company: 01/01/1995 Effective Date: Expire Date: 02/01/1995 Owner ID: 50320

Onwer Name: SOUTHLAND WASTE SYSTEMS INC

Owner Address: 8619 WESTERN WAY

Owner Address2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32256

ED LOUTHAN Contact: Resp Party Phone: 9043704071

Region: 3 Facility ID: 8521652 Facility Phone: 9044432000 Facility Status: **OPEN**

EDR ID Number

1000892661

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

С Facility Type:

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: **INSURANCE** Insurance Company: **FPLIPA** Effective Date: 03/13/1996 Expire Date: 03/13/1997 Owner ID: 50320

Onwer Name: SOUTHLAND WASTE SYSTEMS INC

Owner Address: 8619 WESTERN WAY

Owner Address2: Not reported

JACKSONVILLE, FL 32256 Owner City, St, Zip:

ED LOUTHAN Contact: Resp Party Phone: 9043704071

Region: 3 Facility ID: 8521652 Facility Phone: 9044432000 Facility Status: OPEN Facility Type: С

Type Description: Fuel user/Non-retail

C

DEP CO:

Finaincial Responsibility: **INSURANCE** Insurance Company: **ILLINOIS UNION** Effective Date: 06/30/2012 Expire Date: 06/30/2013 Owner ID: 50320

Onwer Name: SOUTHLAND WASTE SYSTEMS INC

Owner Address: 8619 WESTERN WAY

Not reported Owner Address2:

JACKSONVILLE, FL 32256 Owner City,St,Zip:

Contact: **ED LOUTHAN** Resp Party Phone: 9043704071

3 Region: Facility ID: 8521652 Facility Phone: 9044432000 Facility Status: OPEN Facility Type: С

Fuel user/Non-retail Type Description:

DEP CO: C

Finaincial Responsibility: **INSURANCE INDIAN HARBOR** Insurance Company: Effective Date: 06/30/2008 Expire Date: 06/30/2009

Owner ID: 50320

Onwer Name: SOUTHLAND WASTE SYSTEMS INC

Owner Address: 8619 WESTERN WAY

Owner Address2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32256

ED LOUTHAN Contact: Resp Party Phone: 9043704071

Region: 3 Facility ID: 8521652 Facility Phone: 9044432000 Facility Status: **OPEN**

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SOUTHLAND WASTE SYSTEM INC (Continued)

С

Type Description: Fuel user/Non-retail

DEP CO: C

Facility Type:

Finaincial Responsibility: **INSURANCE** Insurance Company: **INDIAN HARBOR** Effective Date: 06/30/2009 Expire Date: 06/30/2010 Owner ID: 50320

Onwer Name: SOUTHLAND WASTE SYSTEMS INC

Owner Address: 8619 WESTERN WAY

Owner Address2: Not reported

JACKSONVILLE, FL 32256 Owner City, St, Zip:

ED LOUTHAN Contact: Resp Party Phone: 9043704071

Region: 3 Facility ID: 8521652 Facility Phone: 9044432000 Facility Status: OPEN

Facility Type: С

Type Description: Fuel user/Non-retail C

DEP CO:

Finaincial Responsibility: **INSURANCE** Insurance Company: **INDIAN HARBOR** Effective Date: 06/30/2010 Expire Date: 06/30/2011 Owner ID: 50320

Onwer Name: SOUTHLAND WASTE SYSTEMS INC

Owner Address: 8619 WESTERN WAY

Not reported Owner Address2:

JACKSONVILLE, FL 32256 Owner City,St,Zip:

Contact: **ED LOUTHAN** Resp Party Phone: 9043704071

3 Region: Facility ID: 8521652 Facility Phone: 9044432000 Facility Status: OPEN Facility Type: С

Fuel user/Non-retail Type Description:

DEP CO: C

Finaincial Responsibility: **INSURANCE INDIAN HARBOR** Insurance Company: Effective Date: 06/30/2011 Expire Date: 06/30/2012

Owner ID: 50320

Onwer Name: SOUTHLAND WASTE SYSTEMS INC

Owner Address: 8619 WESTERN WAY

Owner Address2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32256

ED LOUTHAN Contact: Resp Party Phone: 9043704071

TIER 2:

Year: 2017 Facility Id: 6091720 **EDR ID Number**

1000892661

Direction Distance Elevation

on Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

Active Date: Not reported Not reported Inactive Date: Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Not reported Latitude: Longitude: Not reported 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: 562111 Last Modified Date: 02/23/2018 02/23/2018 First Submit Date:

Data Submitted By: Randy Sherman, Environmental Manager Company Name: REPUBLIC SERVICES OF FLORIDA L P

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2017
Facility Id: 6091720

Emergency Contact Contact Type: Emeluterio Lopez Contact Name: Contact Title: Not reported Contact Phone: 832-756-4657 Contact 24Hr Phone: Not reported 904-443-2005 Contact Telephone 2: Contact Telephone 3: 832-756-4657 Contact Telephone 4: 904-443-2005 Contact Telephone 5: 813-360-4983 Contact Telephone 6: 904-732-3212

Contact Email: elopez7@republicservices.com

2016 Year: Facility Id: 5849261 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: Not reported Longitude: Not reported 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: 562111 Last Modified Date: 02/20/2017

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

First Submit Date: 02/20/2017

Data Submitted By: Mark Behel, Environmental Manager
Company Name: REPUBLIC SERVICES OF FLORIDA L P

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2016 Facility Id: 5849261

Contact Type: **Emergency Contact** Contact Name: **Todd Juniper** Not reported Contact Title: Contact Phone: 386-244-6153 Not reported Contact 24Hr Phone: Contact Telephone 2: 386-244-6153 Contact Telephone 3: 386-244-6153 Contact Telephone 4: 386-244-6153 Contact Telephone 5: 813-360-4983 Contact Telephone 6: 904-732-3212

Contact Email: tjuniper@republicservices.com

2015 Year: 5408369 Facility Id: Active Date: Not reported Not reported Inactive Date: Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: 30.21125 Longitude: -81.564260 LEPC District: Not reported Not reported Counties: SERC: Not reported Not reported Program Level: PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: 562111 Last Modified Date: 02/23/2016 First Submit Date: 02/23/2016

Data Submitted By: Mark Behel, Environmental Manager
Company Name: REPUBLIC SERVICES OF FLORIDA L P

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2015
Facility Id: 5408369

Contact Type: Emergency Contact
Contact Name: Todd Juniper
Contact Title: Not reported
Contact Phone: 386-244-6153
Contact 24Hr Phone: Not reported
Contact Telephone 2: 386-244-6153
Contact Telephone 3: 386-244-6153

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

Contact Telephone 4: 386-244-6153 Contact Telephone 5: 904-755-7344 Contact Telephone 6: 904-732-3212

Contact Email: tjuniper@republicservices.com

Year: 2014 Facility Id: 5013884 Not reported Active Date: Not reported Inactive Date: Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: 30.21125 Longitude: -81.564260 LEPC District: Not reported Counties: Not reported Not reported SERC: Program Level: Not reported PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: 562111 Last Modified Date: 02/23/2015 First Submit Date: 02/23/2015

Data Submitted By: Andy King, Area President

Company Name: REPUBLIC SERVICES OF FLORIDA L P

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2014
Facility Id: 5013884

Contact Type: Tier II Emergency 24 Hour Contact

Contact Name: Doug Whitehead Not reported Contact Title: Contact Phone: (904) 566-3813 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: dwhitehead@republicservices.com

2013 Year: Facility Id: 4492544 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported 30.21125 Latitude:

Direction
Distance

Elevation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

Longitude: -81.564260 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: 562111 Last Modified Date: 02/24/2014 02/24/2014 First Submit Date:

Data Submitted By: Andy King, Area President

Company Name: REPUBLIC SERVICES OF FLORIDA L P

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2013
Facility Id: 4492544

Owner / Operator Contact Type: Doug Whitehead Contact Name: Contact Title: Not reported 904-732-3212 Contact Phone: Contact 24Hr Phone: Not reported Contact Telephone 2: Not reported Contact Telephone 3: Not reported Contact Telephone 4: Not reported Not reported Contact Telephone 5: Contact Telephone 6: Not reported

Contact Email: DWhitehead@republicservices.com

2012 Year: Facility Id: 4095818 Not reported Active Date: Not reported Inactive Date: Sale Pending: Not reported Not reported Original Date: PLOT Source: Not reported 30.21125 Latitude: Longitude: -81.564260 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: 562111 Last Modified Date: 02/28/2013 First Submit Date: 02/28/2013

Data Submitted By: Andy King, Area President

Company Name: REPUBLIC SERVICES OF FLORIDA L P

Comments: Not reported

Contact:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

Contact ID: Not reported Year: 2012 Facility Id: 4095818

Contact Type: Tier II Secondary 24 Hour Contact

Contact Name: Tom Trowell Contact Title: Not reported Contact Phone: 337-990-1328 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: TTrowell@republicservices.com

Contact ID: Not reported
Year: 2012
Facility Id: 4095818
Contact Type: Owner / Operator
Contact Name: Doug Whitehead
Contact Title: Not reported
Contact Phone: 904-732-3212

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

Contact Email: DWhitehead@republicservices.com

Contact ID: Not reported Year: 2012 Facility Id: 4095818

Contact Type: Tier II Emergency 24 Hour Contact

Contact Name: Tom Trowell Contact Title: Not reported Contact Phone: 337-990-1328 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: TTrowell@republicservices.com

Year: 2011 Facility Id: 3989568 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: 30.21125 Longitude: -81.564260

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

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: Not reported Last Modified Date: 11/12/2012 First Submit Date: 11/09/2012

Data Submitted By: Florida Division of Emergency Management Company Name: REPUBLIC SERVICES OF FLORIDA L P

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2011 Facility Id: 3989568

Contact Type: Tier II Secondary 24 Hour Contact

Contact Name: Tom Trowell Contact Title: Not reported Contact Phone: 337-990-1328 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: TTrowell@republicservices.com

Contact ID: Not reported Year: 2011 Facility Id: 3989568

Contact Type: Tier II Emergency Contact

Contact Name: Tom Trowell Contact Title: Not reported 337-990-1328 Contact Phone: 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

Contact Email: TTrowell@republicservices.com

Contact ID: Not reported Year: 2011 Facility Id: 3989568

Contact Type: Tier II Secondary Contact

Tom Trowell Contact Name: Contact Title: Not reported Contact Phone: 337-990-1328 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

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

Contact Email: TTrowell@republicservices.com

Contact ID: Not reported Year: 2011 Facility Id: 3989568

Contact Type: Tier II Emergency 24 Hour Contact

Contact Name: Tom Trowell Contact Title: Not reported Contact Phone: 337-990-1328 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: TTrowell@republicservices.com

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: 30.21125 -81.56 Longitude: 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: Not reported Last Modified Date: Not reported First Submit Date: Not reported Data Submitted By: Not reported Company Name: Not reported Comments: Not reported

Chemical Code: 68476346

Chemical Name: Diesel Fuel Oil (low sulfur)

Chemical State: LIQUID Location Name: Entire Facility

Container Code: A
Pressure Code: 1
Temperature Code: 4
Average Quantity: 4
Maximum Quantity: 74000
Days On Site: 365

Year: Not reported Facility Id: Not reported Active Date: 01/01/1980

Direction Distance Elevation

ation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

Inactive Date:

Sale Pending:

Original Date:

PLOT Source:

Latitude:

Longitude:

Not reported

PCS

Sale Pending:

False

Not reported

Sale Pending:

Autoreported

Sale Pending:

Sale Pending:

Sale Pending:

False

Not reported

Sale Pending:

False

Not reported

False

Not reported

False

Not reported

False

LEPC District:

Counties: St. Johns, Putnam, Nassau, Flagler, Duval, Clay, Baker,

 SERC:
 9841

 Program Level:
 0

 PRIME:
 24398

 SIC Code:
 4212

 SIC Code 2:
 Not reported

 NAICS Code:
 562119

Other Chemical Data:

Report Year: 1997 Tier 2 Report ID: 82301 Chemical ID: 6733 CAS Number: 74986 **PROPANE** Chemical Name: 1/2/1972 Chemical Date: Average Amount: 2 Maximum Amount: 880 225244 Location ID: GAS Chemical State: Mixture: False Mixture Percent: 100.00 Containter: CONV Pressure: CONV CONV Temperature: Average Amount: 2 Maximum Amount: 880 Days on Site: 365 Site Plan: False

Site Plan Document: Not reported Private Location: False

Location: Not reported

Report Year: 1998 Tier 2 Report ID: 82302 Chemical ID: 6732 CAS Number: 74986 **PROPANE** Chemical Name: 1/2/1972 Chemical Date: Average Amount: 2 Maximum Amount: 880 242023 Location ID: LIQUID Chemical State: Mixture: False Mixture Percent: 100.00 Containter: CONV CONV Pressure: CONV Temperature: Average Amount: 2 Maximum Amount: 880 Days on Site: 365

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

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

2008 Report Year: Tier 2 Report ID: 106364 Chemical ID: 307754 CAS Number: 68476346

DIESEL FUEL OIL (HIGH SULFUR) Chemical Name:

Chemical Date: 2/18/2009 Average Amount: Maximum Amount: 74000 504433 Location ID: Chemical State: LIQUID Mixture: True Mixture Percent: .00

A - ABOVE GROUND TANK Containter: 1 - AMBIENT PRESSURE Pressure: Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4 74000 Maximum Amount: Days on Site: 365 Site Plan: False Site Plan Document: Not reported Private Location: False

Location: 50 FEET FROM GATE NORTH OF SHOP

Report Year: 2007 Tier 2 Report ID: 102423 Chemical ID: 285331 CAS Number: 68476346

DIESEL FUEL OIL (HIGH SULFUR) Chemical Name:

Chemical Date: 3/5/2008 Average Amount: Maximum Amount: 74000 473744 Location ID: LIQUID Chemical State: Mixture: True Mixture Percent: .00

Containter: A - ABOVE GROUND TANK Pressure: 1 - AMBIENT PRESSURE Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: Maximum Amount: 74000 Days on Site: 365 Site Plan: False Site Plan Document:

Not reported

Private Location: False

Location: 50 FEET FROM GATE NORTH OF SHOP

Report Year: 2006 Tier 2 Report ID: 97807 Chemical ID: 262829

Direction
Distance

Elevation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

CAS Number: 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 4/18/2007

Average Amount: 4
Maximum Amount: 74000
Location ID: 445521
Chemical State: LIQUID
Mixture: True
Mixture Percent: .00

Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4

Maximum Amount: 74000

Days on Site: 365

Site Plan: False

Site Plan Document: Not reported

Private Location: False

Location: 50 FEET FROM GATE NORTH OF SHOP

 Report Year:
 2005

 Tier 2 Report ID:
 92719

 Chemical ID:
 230148

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 3/16/2006
Average Amount: 4
Maximum Amount: 66600
Location ID: 402626
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00

Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4

Maximum Amount: 66600

Days on Site: 365

Site Plan: False

Site Plan Document: Not reported

Private Location: False

Location: 50 FEET FROM GATE NORTH OF SHOP

 Report Year:
 2003

 Tier 2 Report ID:
 86505

 Chemical ID:
 198682

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 12/17/2004

 Average Amount:
 4

 Maximum Amount:
 88800

 Location ID:
 361855

 Chemical State:
 LIQUID

 Mixture:
 True

 Mixture Percent:
 .00

Direction Distance Elevation

on Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

Containter: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE

Average Amount: 4

Maximum Amount: 88800

Days on Site: 365

Site Plan: False

Site Plan Document: Not reported

Private Location: False

Location: NORTH END OF TRUCK SHOP

 Report Year:
 2001

 Tier 2 Report ID:
 78423

 Chemical ID:
 135505

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 1/2/1972 Average Amount: 66600 Maximum Amount: Location ID: 296232 Chemical State: LIQUID Mixture: False Mixture Percent: 100.00 Containter: CONV Pressure: CONV Temperature: CONV Average Amount: Maximum Amount: 66600 Days on Site: 365 Site Plan: False Site Plan Document: Not reported

 Report Year:
 1993

 Tier 2 Report ID:
 82297

 Chemical ID:
 112563

 CAS Number:
 68476346

Private Location:

Location:

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

False

Not reported

Chemical Date: 1/2/1972 Average Amount: 4 87070 Maximum Amount: Location ID: 164031 LIQUID Chemical State: Mixture: False Mixture Percent: 100.00 Containter: CONV CONV Pressure: CONV Temperature: Average Amount: 87070 Maximum Amount: Days on Site: 365 Site Plan: False Site Plan Document: Not reported Private Location: False

Direction
Distance

Elevation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

Location: Not reported

 Report Year:
 1995

 Tier 2 Report ID:
 82299

 Chemical ID:
 112562

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 1/2/1972 Average Amount: Maximum Amount: 66600 194017 Location ID: LIQUID Chemical State: Mixture: False Mixture Percent: 100.00 Containter: CONV CONV Pressure: CONV Temperature: Average Amount: 66600 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:
 82300

 Chemical ID:
 112561

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 1/2/1972 Average Amount: 66600 Maximum Amount: 209412 Location ID: Chemical State: LIQUID Mixture: False Mixture Percent: 100.00 CONV Containter: CONV Pressure: CONV Temperature: Average Amount: 4 Maximum Amount: 66600 Days on Site: 365 Site Plan: False Site Plan Document: Not reported

Private Location: False
Location: Not reported

 Report Year:
 1997

 Tier 2 Report ID:
 82301

 Chemical ID:
 112560

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 1/2/1972

Direction
Distance

Elevation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

Average Amount: 4 66600 Maximum Amount: Location ID: 225243 Chemical State: LIQUID Mixture: False 100.00 Mixture Percent: Containter: CONV CONV Pressure: Temperature: CONV Average Amount: Maximum Amount: 66600 Days on Site: 365 Site Plan: False Site Plan Document: Not reported Private Location: False Location: Not reported

 Report Year:
 1998

 Tier 2 Report ID:
 82302

 Chemical ID:
 112559

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 1/2/1972 Average Amount: 4 Maximum Amount: 66600 Location ID: 242022 Chemical State: LIQUID Mixture: False 100.00 Mixture Percent: CONV Containter: Pressure: CONV Temperature: CONV Average Amount: 66600 Maximum Amount: 365 Days on Site: Site Plan: False Site Plan Document: Not reported Private Location: False

 Report Year:
 1999

 Tier 2 Report ID:
 60748

 Chemical ID:
 112558

 CAS Number:
 68476346

Location:

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Not reported

Chemical Date: 1/2/1972 Average Amount: 4 Maximum Amount: 66600 Location ID: 259393 Chemical State: LIQUID Mixture: False Mixture Percent: 100.00 CONV Containter: Pressure: CONV Temperature: CONV

Direction Distance

Elevation Site Database(s) EPA ID Number

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

EDR ID Number

Average Amount: 4

Maximum Amount: 66600

Days on Site: 365

Site Plan: False

Site Plan Document: Not reported

Private Location: False

Location: Not reported

 Report Year:
 2000

 Tier 2 Report ID:
 69938

 Chemical ID:
 112557

 CAS Number:
 68476346

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)

Chemical Date: 1/2/1972 Average Amount: Maximum Amount: 66600 Location ID: 278110 Chemical State: LIQUID Mixture: False Mixture Percent: 100.00 Containter: CONV Pressure: CONV Temperature: CONV Average Amount: Maximum Amount: 66600 Days on Site: 365 Site Plan: False Not reported Site Plan Document: False Private Location:

Company Info:

Location:

Company Name: REPUBLIC SERVICES OF FLORIDA L P

Not reported

Company Address: 8619 WESTER WAY
Company City,St,Zip: JACKSONVILLE, FL 32256

Company Phone: 904-732-3204 Company Fax: Not reported

Company Email: BEHELM@REPSRV.COM

FEI Number: 650965470
Comany Contact Name: MARK BEHEL
Cmpny Contact Phone: 904-732-3207

Reduced Fees: True

Exempt Fees: False

Electronic Filing: False

Employee: Not reported

Comments: 10-30-03: RECEIVED MULTIPLE AR FORMS/FEES FOR 3 REPUBLIC SERVICES FACILITIES UNDER SAME FEI#. PER PHOINE CONVERSATION WITH SCOTT

FACILITIES UNDER SAME FEI#. PER PHOINE CONVERSATION WITH SCOTT MCALLISTER, THEY MAY HAVE 20 FACILITIES THAT NEED TO REPORT. HE'LL SEND SPREADSHEET. DC 2-26-04: REQUESTED COVER LETTER WITH 03

SUBMITTAL REFERENCING WHAT FACILITIES WERE INCORPORATED UNDER REPUBLIC

SERVICES. DC

Direction Distance

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

SOUTHLAND WASTE SYSTEM INC (Continued)

1000892661

WASTEWATER:

FLR05B995 Facility ID:

Facility Type: Multi-Sector Stormwater GP

Status: Active - Existing, permitted facility/site for which effluent,

reclaimed water or wastewater residual discharge into the environment

and/or monitoring is taking place.

District Office: **TLST**

NPDES Permitted Site: Not reported **Environmental Interest:** Not reported Owner Type: Private Permit Capacity: Not reported Bill Brinkley, PMTE Party Name:

Republic Services of Florida LP Company Name:

RP Address: 8619 Western Way RP Address 2: Not reported RP City, Stat, Zip: Jacksonville FL 32256

Telephone: 9044432012

Email: bbrinkley@republicservices.com

Issue Date: 08/04/2016 Effective Date: 08/04/2016 **Expiration Date:** 08/03/2021 DOC Description: Generic Permit

Latitude Degrees: 30 Latitude Minutes: 12 Latitude Seconds: 43.47 Longitude Degrees: 81 Longitude Minutes: 33 Longitude Seconds: 53.2

Treatment: Not reported Decode For Fstatus: Active

J48 **FIRST COAST ENERGY #1071**

9143 BAYMEADOWS RD **ENE** JACKSONVILLE, FL 32256 1/8-1/4

0.134 mi.

710 ft. Site 1 of 3 in cluster J

Actual: RCRA NonGen / NLR:

24 ft. Date form received by agency: 12/10/2002

FIRST COAST ENERGY #1071 Facility name: Focus Map: Facility address: 9143 BAYMEADOWS RD JACKSONVILLE, FL 32256-7705

FLD984190835

EPA ID: Mailing address: PO BOX 4540

HOUSTON, TX 77210-4540 Contact: SONDRA BIENVENU Contact address: 777 WALKER ST

HOUSTON, TX 77002-5316

Contact country: US

Contact telephone: 713-241-5036 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: **DUYET HOANG** 1000687384

FLD984190835

RCRA NonGen / NLR

Direction Distance Elevation

on Site Database(s) EPA ID Number

FIRST COAST ENERGY #1071 (Continued)

1000687384

EDR ID Number

Owner/operator address: PO BOX 945140 MAITLAND, FL 32794

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Private Legal status: Owner/Operator Type: Owner Owner/Op start date: 12/04/1998 Owner/Op end date: 12/05/1998

Owner/operator name: MOTIVA ENTERPRISES LLC

Owner/operator address: PO BOX 4540

HOUSTON, TX 77210

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/04/1998

Handler Activities Summary:

Owner/Op end date:

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

Hazardous Waste Summary:

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

Direction Distance

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

J49 SHELL-FIRST COAST ENERGY #1071 LUST U001350470 **ENE**

9143 BAYMEADOWS RD UST N/A

CLEANUP SITES 1/8-1/4 JACKSONVILLE, FL 32256 0.134 mi. **Financial Assurance**

710 ft. Site 2 of 3 in cluster J

LUST: Actual: 24 ft. STATE Region: Facility Id: 8840822 Focus Map: Facility Status: OPEN

> Facility Type: A - Retail Station Facility Phone: (904)596-3200 Facility Cleanup Rank: Not reported Northeast District District:

30 13 16.7342 / 81 34 6.1493 Lat/Long (dms):

Section: 03S Township: Range: 27E Feature: Not reported AGPS Method: Datum: 74 Score: Score Effective Date: 11/4/1997

Score When Ranked: Not reported

Operator: **ENVIRONMENTAL DIRECTOR**

Name Update: 4/23/2014 Address Update: 2/3/2012

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED

Contact: **ENVIRONMENTAL DEPARTMENT** Contact Company: FIRST COAST ENERGY LLP 7014 A C SKINNER PKWY STE 290 Contact Address:

Contact City/State/Zip: JACKSONVILLE, FL 32256

Phone: (904)596-3200

Bad Address Ind: Ν State: FL 32256, 7705 Zip: Score: 74 11/4/1997 Score Effective Date: Related Party ID: 45875

ACCOUNT OWNER Primary RP Role:

RP Begin Date: 1/22/2004 RP Zip: 6940 RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 3/24/1988 PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 1/19/1989 Cleanup Work Status: COMPLETED Information Source: E - EDI Not reported Other Source Description: Eligibility Indicator: E - ELIGIBLE Site Manager: Not reported Site Mar End Date: Not reported

Tank Office:

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1071 (Continued)

U001350470

EDR ID Number

Petroleum Cleanup Program Eligibility:

Facility ID: 8840822
Discharge Date: 3/24/1988
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 1/19/1989
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Application Received Date: 12/5/1988

Cleanup Program: E - EARLY DETECTION INCENTIVE

Eligibility Status: 5/4/1990
Elig Status Date: 5/4/1990
Letter Of Intent Date: 12/5/1988
Redetermined: No
Inspection Date: 3/21/1990
Site Manager: Not reported
Site Mgr End Date: Not reported

Tank Office:

Deductible Amount: Not reported

Deductible Paid To Date: 0

Co-Pay Amount: Not reported

Co-Pay Paid To Date: 0

Cap Amount: Not reported

Task Information:

District: NED
Facility ID: 8840822
Facility Status: OPEN

Facility Type: A - Retail Station -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E
Source Effective Date: 01-19-1989

Discharge Date: 01-19-1989
03-24-1988

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

Disch Cleanup Status Date: 01-19-1989

SRC Action Type: NFA - NO FURTHER ACTION

SRC Submit Date: 12-07-1988 SRC Review Date: 01-10-1989 A - APPROVED SRC Completion Status: 01-19-1989 SRC Issue Date: SRC Comment: Not reported COMPLETED Cleanup Work Status: Site Mgr: Not reported Site Mgr End Date: Not reported Tank Office:

SR Task ID: 11165

SR Cleanup Responsible: RP - RESPONSIBLE PARTY

SR Funding Eligibility Type: -

SR Actual Cost:

SR Completion Date:

SR Payment Date:

SR Oral Date:

SR Written Date:

Not reported

08-17-1990

04-06-1988

SR Written Date:

Not reported

Direction Distance

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

SHELL-FIRST COAST ENERGY #1071 (Continued)

U001350470

SR Soil Removal:

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 Not reported SR Alternate Procedure Status: SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 11166

RP - RESPONSIBLE PARTY SA Cleanup Responsible:

SA Funding Eligibility Type:

SA Actual Cost: Not reported SA Completion Date: Not reported SA Payment Date: 08-17-1990 RAP Task ID: 11167

RAP Cleanup Responsible ID: **RP - RESPONSIBLE PARTY**

RAP Funding Eligibility Type:

RAP Actual Cost: \$53,726.62 RAP Completion Date: Not reported **RAP Payment Date:** 08-17-1990 RAP Last Order Approved: Not reported

RA Task ID: 11168

RP - RESPONSIBLE PARTY 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: 8840822 Facility Status: **OPEN** Type Description: **Retail Station** Facility Phone: (904) 596-3200 STATE Region: Positioning Method: **AGPS**

Lat/Long (dms): 30 13 17 / 81 34 5

Owner:

Owner Id: 45875

Owner Name: FIRST COAST ENERGY LLP Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address 2: ATTN: SKIP HUTTON JACKSONVILLE, FL 32256 Owner City, St, Zip: Owner Contact: **ENVIRONMENTAL DEPARTMENT**

Owner Phone: (904) 596-3200

Tank Info:

Tank Id:

Status: Removed Status Date: 01-JUN-2009 01-APR-1988 Install Date: Substance: Unleaded gas Unleaded Gas Content Description: Gallons: 12000 Vessel Indicator: **TANK**

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1071 (Continued)

U001350470

EDR ID Number

Tank Location: UNDERGROUND DEP Contractor: P

Tank Id: 2 Status: Re

Status: Removed
Status Date: 01-JUN-2009
Install Date: 01-APR-1988
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000

Vessel Indicator: TANK
Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 3

Status: Removed
Status Date: 01-JUN-2009
Install Date: 01-APR-1988
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 4

Status: Removed
Status Date: 01-JUN-2009
Install Date: 01-APR-1988
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 8000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 5

Status: Removed
Status Date: 01-NOV-2011
Install Date: 01-JUN-2009
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 15000

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld:

Status: Removed
Status Date: 01-NOV-2011
Install Date: 01-JUN-2009
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 15000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: F

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1071 (Continued)

Tank ld:

Status: In service
Status Date: 01-NOV-2011
Install Date: 01-NOV-2011
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 15000

Gallons: 15000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: F

Construction:

Tank ld:

Construction Category: Miscellaneous Attributes

Construction Description: Internal lining

Tank ld:

Construction Category: Overfill/Spill Construction Description: Flow shut-Off

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld:

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

Tank ld: 7

Construction Category: Secondary Containment

Construction Description: Double wall

Tank Id:

Construction Category: Overfill/Spill Construction Description: Tight fill

Monitoring:

Tank ID: 7

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: Continuous electronic sensing

Tank ID:

Monitoring Description: Electronic monitor pipe sumps

Tank ID:

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID: 7

U001350470

Direction Distance Elevation

on Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1071 (Continued)

U001350470

EDR ID Number

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID:

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: Dispenser liners

Tank ld: 8

Status: In service
Status Date: 01-NOV-2011
Install Date: 01-NOV-2011
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 15000

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Construction:

Tank ld: 8

Construction Category: Miscellaneous Attributes

Construction Description: Internal lining

Tank Id: 8

Construction Category: Overfill/Spill Construction Description: Flow shut-Off

Tank ld: 8

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld:

Construction Category: Primary Construction
Construction Description: Fiberglass clad steel

Tank ld:

Construction Category: Secondary Containment

Construction Description: Double wall

Tank Id:

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank ld: 8

Construction Category: Miscellaneous Attributes

Construction Description: Compartmented

Monitoring:

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1071 (Continued)

U001350470

EDR ID Number

Tank ID: 8

Monitoring Description: Monitor dbl wall tank space

Tank ID: 8

Monitoring Description: Mechanical line leak detector

Tank ID: 8

Monitoring Description: Monitor dbl wall pipe space

Tank ID:

Monitoring Description: Continuous electronic sensing

Tank ID: 8

Monitoring Description: Electronic monitor pipe sumps

Tank ID: 8

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID:

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID:

Piping Category: Primary Construction

Piping Description: Fiberglass

Tank ID: 8

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Click here for Florida Oculus:

CLEANUP SITES:

DEP Cleanup Site Key: 58710938

Source Database Name: Storage Tank Contamination Monitoring

Source Database Id: 8506788

CPAC Program Area Id: TK

CLLC Cleanup Category Key: PETRO

RSC2 Remediation Status Key: ACTIVE

Data Load Date: 05/28/2019

OC3 Office Id: NED

Physical Address Line 2: ***USE FACILITY ID# 8840822***

OIC Object Of Interest Id: FACIL
PC2 Proximity Id: CENTR
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: GRIFFIN_T16

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SHELL-FIRST COAST ENERGY #1071 (Continued)

U001350470

EDR ID Number

Collect Date: 10/07/2003 CONTRACTOR Collect Affiliation: Map Source: 1994 dogs Map Source Scale: 2500 Interpolation Scale: Not reported GRIFFIN_T16 Verifier Username: Verifier Affiliation: CONTRACTOR Verification Date: 10/07/2003

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): 30 13 16.9018 / 81 34 8.4243

FL Financial Assurance 3:

Region:

Facility ID: 8840822 Facility Phone: 9045963200 Facility Status: **OPEN** Facility Type: Α

Type Description: **Retail Station**

DEP CO:

Finaincial Responsibility: **INSURANCE AMERICAN SAFETY** Insurance Company:

Effective Date: 04/23/2013 **Expire Date:** 04/23/2014 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK Owner City, St, Zip: JACKSONVILLE, FL 32256

ENVIRONMENTAL DEPARTMENT Contact:

Resp Party Phone: 9045963200

Region: Facility ID: 8840822 9045963200 Facility Phone: Facility Status: **OPEN** Facility Type: Α Type Description: **Retail Station**

DEP CO:

INSURANCE Finaincial Responsibility:

Insurance Company: **CRUM & FORSTER INDEMNITY**

04/23/2014 Effective Date: Expire Date: 04/23/2016 45875 Owner ID:

Onwer Name: FIRST COAST ENERGY LLP Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK Owner City, St, Zip: JACKSONVILLE, FL 32256 **ENVIRONMENTAL DEPARTMENT** Contact:

Resp Party Phone: 9045963200

Region: 8840822 Facility ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1071 (Continued)

U001350470

EDR ID Number

Facility Phone: 9045963200
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO: P

Finaincial Responsibility: INSURANCE

Insurance Company: CRUM & FORSTER INDEMNITY

Effective Date: 04/23/2016 Expire Date: 04/23/2018 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK
Owner City,St,Zip: JACKSONVILLE, FL 32256
Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

Region: 3

Facility ID: 8840822
Facility Phone: 9045963200
Facility Status: OPEN

Facility Type: A

Type Description: Retail Station DEP CO: P
Finaincial Responsibility: INSURANCE

Insurance Company: HUDSON SPECIALTY INSURANCE COMPANY

Effective Date: 04/02/2012 Expire Date: 04/02/2013 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK
Owner City,St,Zip: JACKSONVILLE, FL 32256
Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

 Region:
 3

 Facility ID:
 8840822

 Facility Phone:
 9045963200

Facility Status: OPEN Facility Type: A

Type Description: Retail Station

DEP CO: P

Finaincial Responsibility: INSURANCE

Insurance Company: LIBERTY SURPLUS INSURANCE CORP

Effective Date: 04/02/2009
Expire Date: 04/02/2010
Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK
Owner City,St,Zip: JACKSONVILLE, FL 32256

Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

Region: 3

Facility ID: 8840822

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SHELL-FIRST COAST ENERGY #1071 (Continued)

U001350470

EDR ID Number

Facility Phone: 9045963200 Facility Status: **OPEN** Facility Type: Α

Type Description: **Retail Station**

DEP CO:

Finaincial Responsibility: **INSURANCE**

LIBERTY SURPLUS INSURANCE CORP Insurance Company:

Effective Date: 04/02/2010 Expire Date: 04/02/2011 Owner ID: 45875

FIRST COAST ENERGY LLP Onwer Name: Owner Address: 7014 A C SKINNER PKWY STE 290

ATTN: KEVIN KUSMIREK Owner Address2: Owner City, St, Zip: JACKSONVILLE, FL 32256 Contact: **ENVIRONMENTAL DEPARTMENT**

Resp Party Phone: 9045963200

Region: 3

Facility ID: 8840822 Facility Phone: 9045963200 Facility Status: OPEN Facility Type: Α

Type Description: **Retail Station** DEP CO: **INSURANCE** Finaincial Responsibility:

Insurance Company: LIBERTY SURPLUS INSURANCE CORP

Effective Date: 04/02/2011 **Expire Date:** 04/02/2012 Owner ID: 45875

FIRST COAST ENERGY LLP Onwer Name: Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK Owner City, St, Zip: JACKSONVILLE, FL 32256

Contact: **ENVIRONMENTAL DEPARTMENT** 9045963200

Resp Party Phone:

SHELL-FIRST COAST ENERGY #1084

ENE 9117 BAYMEADOWS RD 1/8-1/4 JACKSONVILLE, FL 32256

0.134 mi.

710 ft. Site 3 of 3 in cluster J

LUST: Actual: 24 ft.

Focus Map:

J50

Region: STATE Facility Id: 8506788 Facility Status: CLOSED Facility Type: A - Retail Station Facility Phone: (904)596-3200

Facility Cleanup Rank: 4637

District: Northeast District

Lat/Long (dms): 30 13 16.9018 / 81 34 8.4243

Section: 56 Township: 03S Range: 27E

Feature: Not reported **AGPS** Method: Datum: 0 Score: 27

U001349098

N/A

LUST

UST

DWM CONTAM

Financial Assurance

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1084 (Continued)

U001349098

EDR ID Number

Score Effective Date: 1/28/2010

Score When Ranked: 31

Operator: ENVIRONMENTAL DIRECTOR

 Name Update:
 4/8/2014

 Address Update:
 4/2/2012

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING

Contact: ENVIRONMENTAL DEPARTMENT
Contact Company: FIRST COAST ENERGY LLP
Contact Address: 7014 A C SKINNER PKWY STE 290

Contact City/State/Zip: JACKSONVILLE, FL 32256

Phone: (904)596-3200

Bad Address Ind: N State: FL

Zip: 32256, 7705

Score: 27 Score Effective Date: 1/28/2010 Related Party ID: 45875

Primary RP Role: ACCOUNT OWNER

 RP Begin Date:
 2/11/2005

 RP Zip:
 6940

 RP Extension:
 Not reported

Discharge Cleanup Summary:

Discharge Date: 1/17/1989
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 7/11/2005 Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

LACY_N

Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Petroleum Cleanup Program Eligibility:

Facility ID: 8506788
Discharge Date: 1/17/1989
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 7/11/2005 Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported Application Received Date: 8/20/1993

Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM

Eligibility Status: 9/17/1993
Elig Status Date: 9/17/1993
Letter Of Intent Date: 8/20/1993
Redetermined: No
Inspection Date: 7/26/1993
Site Manager: LACY_N
Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1084 (Continued)

U001349098

EDR ID Number

Deductible Amount: 500
Deductible Paid To Date: 500
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: 1200000

Contaminated Media:

Discharge Date: 1/17/1989
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 7/11/2005 Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

LACY_N

Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

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

Pollutant: Y - Unknown/Not Reported

Pollutant Other Description: Not reported Gallons Discharged: Not reported

Task Information:

District: NED
Facility ID: 8506788
Facility Status: CLOSED
Facility Type: A - Retail Station -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E

Source Effective Date: Not reported Discharge Date: 01-17-1989

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

Disch Cleanup Status Date: 07-11-2005

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:

Not reported

INACTIVE

EMERY_J

Not reported

Tank Office: PCLP16 - Duval County

SR Task ID: Not reported

SR Cleanup Responsible: - SR Funding Eligibility Type: -

SR Actual Cost:

SR Completion Date:

SR Payment Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1084 (Continued)

U001349098

EDR ID Number

SR Written Date: Not reported SR Soil Removal: Not reported SR Free Product Removal: Not reported SR Soil Tonnage Removed: Not reported SR Soil Treatment: Not reported Not reported SR Other Treatment: Not reported SR Alternate Proc Received Date: Not reported SR Alternate Procedure Status: SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported 10895 SA Task ID:

SA Cleanup Responsible: - SA Funding Eligibility Type: -

RAP Actual Cost: Not reported RAP Completion Date: 11-14-1994 RAP Payment Date: Not reported

RAP Last Order Approved: 1994-11-14 00:00:00

RA Task ID: 76117
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: 8506788
Facility Status: CLOSED
Type Description: Retail Station
Facility Phone: (904) 596-3200
Region: STATE
Positioning Method: AGPS

Lat/Long (dms): 30 13 17 / 81 34 7

Owner:

Owner Id: 45875

Owner Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address 2: ATTN: SKIP HUTTON
Owner City,St,Zip: JACKSONVILLE, FL 32256
Owner Contact: ENVIRONMENTAL DEPARTMENT

Owner Phone: (904) 596-3200

Tank Info:

Tank ld:

Status: Removed
Status Date: 08-DEC-2006
Install Date: 01-JUL-1981
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1084 (Continued)

EDR ID Number

U001349098

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld:

Status: Removed
Status Date: 08-DEC-2006
Install Date: 01-JUL-1981
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 3

Status: Removed
Status Date: 08-DEC-2006
Install Date: 01-JUL-1981
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor:

Tank ld:

Status: Removed
Status Date: 30-JUN-1982
Install Date: 01-JAN-1981
Substance: Waste oil
Content Description: Waste Oil
Gallons: 1000
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Click here for Florida Oculus:

DWM CONTAM:

Program Site Id: 8506788 Lat DD: 30 Lat MM: 13 Lat SS: 16.9018 Long DD: 81 Long MM: 34 Long SS: 8.4243 Office/ District: NED Program Area: Storage Tanks

Program Area: Storage Tanks
Offsite Contamination: Not reported
Project Manager: Not reported

Priority Score: 27
Datum: 0
Method: AGPS
Facility Status: CLOSED
Feature: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1084 (Continued)

U001349098

EDR ID Number

Section: 56
Township: 03S
Range: 27E
Staff Assigned: Not re

Staff Assigned: Not reported Priority (Y/N): Not reported

FL Financial Assurance 3:

Region: 3

Facility ID: 8506788
Facility Phone: 9045963200
Facility Status: CLOSED
Facility Type: A
Type Description: Retail Station

DEP CO: P
Finaincial Responsibility: INSURANCE
Insurance Company: FPLIPA
Effective Date: 02/24/1995

Expire Date: 11/24/1995 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK
Owner City,St,Zip: JACKSONVILLE, FL 32256

Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

Region: 3

Facility ID: 8506788
Facility Phone: 9045963200
Facility Status: CLOSED
Facility Type: A

Type Description: Retail Station

DEP CO: P
Finaincial Responsibility: INSURANCE
Insurance Company: ZURICH-AMERICAN

Effective Date: 04/02/2008
Expire Date: 04/02/2008
Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK
Owner City,St,Zip: JACKSONVILLE, FL 32256

Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

K51 JP MORGAN CHASE AST A100238936 SW 7301 BAYMEADOWS WAY N/A

SW 7301 BAYMEADOWS WAY 1/8-1/4 JACKSONVILLE, FL 32256

0.140 mi.

738 ft. Site 1 of 4 in cluster K

Actual: AST:

20 ft. Facility ID: 9803591 Focus Map: Facility Status: OPEN

Type Description: Fuel user/Non-retail Facility Phone: (904) 462-0118

DEP Contractor Own: P

Direction Distance

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

JP MORGAN CHASE (Continued)

A100238936

Region: STATE Positioning Method: **AGPS**

30 14 20 / 81 35 9 Lat/Long (dms):

Owner:

Owner Id: 49197

JP MORGAN CASE Owner Name: Owner Address: 7301 BAYMEADOWS WAY

Owner Address 2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32256

DARYL DISHMOND- CELL# 904.588.2244 Owner Contact:

Owner Phone: (904) 462-0118

Tank Id:

Status: Closed in place 15-MAY-2001 Status Date: Not reported Install Date:

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

Gallons: 1000

ABOVEGROUND Tank Location:

Tank Id:

Status: Removed 01-APR-2014 Status Date: Install Date: 01-FEB-2001

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

Gallons: 3000

ABOVEGROUND Tank Location:

Tank Id: 3

Status: In service 01-AUG-2014 Status Date: 01-AUG-2014 Install Date:

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

Gallons: 2520

ABOVEGROUND Tank Location:

Construction:

Tank Id:

Construction Category: **Primary Construction**

Construction Description: Steel

Tank Id:

Overfill/Spill Construction Category:

Construction Description: Spill containment bucket

Tank Id:

Construction Category: Overfill/Spill Construction Description: Flow shut-Off

Tank Id:

Construction Category: Overfill/Spill Construction Description: Tight fill

Direction Distance

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

JP MORGAN CHASE (Continued)

A100238936

1001023548

FLR000004978

FINDS

ECHO

Tank Id:

Overfill/Spill Construction Category: Construction Description: Level gauges/alarms

Monitoring:

Tank ID:

Monitoring Description: Visual inspection of ASTs

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Continuous electronic sensing

Piping:

Tank ID:

Piping Category: **Primary Construction** Piping Description: No piping associated w/tank

Click here for Florida Oculus:

RCRA NonGen / NLR

ANACOMP INC K52 SW 7301 BAYMEADOWS WAY

1/8-1/4 JACKSONVILLE, FL 32256 0.140 mi.

738 ft. Site 2 of 4 in cluster K

Actual: RCRA NonGen / NLR:

20 ft. Date form received by agency: 05/25/2000 Facility name: ANACOMP INC Focus Map:

7301 BAYMEADOWS WAY Facility address:

JACKSONVILLE, FL 32256-6826

EPA ID: FLR000004978 Mailing address: **BAYMEADOWS WAY**

JACKSONVILLE, FL 32256-6826

MARK LANCASTER Contact: Contact address: CROSTHWAITE CIR

POWAY, CA 92064-6817

Contact country:

Contact telephone: 904-281-3133 Contact email: Not reported

EPA Region: 04

Classification: Non-Generator

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

Owner/Operator Summary:

MARK LANCASTER Owner/operator name: Owner/operator address: 7301 BAYMEADOWS WAY JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status:

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

ANACOMP INC (Continued)

1001023548

Owner/Operator Type: Owner
Owner/Op start date: 10/18/1996
Owner/Op end date: Not reported

Owner/operator name: LANCASTER MARK
Owner/operator address: 7301 BAYMEADOWS WAY
JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: 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: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο 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

Hazardous Waste Summary:

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D011
Waste name: SILVER

Violation Status: No violations found

FINDS:

Registry ID: 110005629338

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

Direction Distance

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

ANACOMP INC (Continued)

1001023548

Maintenance (FDM) system maintains entity, environmental interest and affiliation data for the State of Florida.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1001023548 Registry ID: 110005629338

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005629338

K53 **BANCBOSTON** RCRA-CESQG 1014469708 SW 7301 BAYMEADOWS WAY FLTMP9102588 JACKSONVILLE, FL 32256

1/8-1/4 0.140 mi.

738 ft. Site 3 of 4 in cluster K

Actual: RCRA-CESQG:

20 ft. Date form received by agency: 01/08/1991 Facility name: BANCBOSTON Focus Map:

Facility address: 7301 BAYMEADOWS WAY JACKSONVILLE, FL 32256-6826

EPA ID: FLTMP9102588 Contact: Not reported Contact address: Not reported Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region:

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

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: Nο Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No

Direction Distance

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

BANCBOSTON (Continued) 1014469708

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

Violation Status: No violations found

AST L54 JACKSONVILLE MARRIOTT A100412296 N/A

4670 SALISBURY RD NE 1/8-1/4 JACKSONVILLE, FL 32256

0.141 mi.

747 ft. Site 1 of 2 in cluster L

Actual: AST:

19 ft. Facility ID: 9814691 Facility Status: **OPEN** Focus Map:

Type Description: Fuel user/Non-retail Facility Phone: (904) 296-2222

DEP Contractor Own: P

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

Owner:

Owner Id: 71239

JACKSONVILLE MARRIOTT Owner Name: 740 CENTER VIEW BLVD Owner Address:

Owner Address 2: Not reported

Owner City, St, Zip: CRESTVIEW HILLS, KY 41017

Owner Contact: TOM NOON Owner Phone: (904) 296-2222

Tank Id:

Status: Removed Status Date: 27-JUL-2015 Install Date: Not reported

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

Gallons: 1000

Tank Location: **ABOVEGROUND**

Tank Id: 2

Status: In service Status Date: 01-JUL-2015 Install Date: 01-JUL-2015

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

Gallons: 1250

Tank Location: **ABOVEGROUND**

Construction:

Tank Id:

Construction Category: **Primary Construction**

Construction Description: Steel

Tank Id: 2

Direction Distance

Elevation Site Database(s) **EPA ID Number**

JACKSONVILLE MARRIOTT (Continued)

A100412296

EDR ID Number

Construction Category: Overfill/Spill

Spill containment bucket Construction Description:

Tank Id:

Construction Category: Overfill/Spill Construction Description: Level gauges/alarms

Tank Id:

Construction Category: Secondary Containment

Construction Description: Double wall

Monitoring:

Tank ID:

Monitoring Description: Visual inspection of ASTs

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Piping:

Tank ID:

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

Tank ID:

Piping Category: Miscellaneous Attributes Piping Description: Suction piping system

Tank ID:

Piping Category: Corrosion Protection Piping Description: External protective coating

Tank ID:

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

Click here for Florida Oculus:

L55 **AGFA CORP - TRADE SHOW AT MARRIOTT**

JACKSONVILLE, FL 32256

RCRA-CESQG 1014466168 **4670 SALISBURY RD** FLT010068062

1/8-1/4 0.141 mi.

NE

747 ft. Site 2 of 2 in cluster L

Actual: RCRA-CESQG:

19 ft. Date form received by agency: 05/15/2001

Facility name: AGFA CORP - TRADE SHOW AT MARRIOTT Focus Map:

4670 SALISBURY RD Facility address:

JACKSONVILLE, FL 32256-6130

EPA ID: FLT010068062 Contact: Not reported Contact address: Not reported Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 04

Direction Distance

Elevation Site Database(s) EPA ID Number

AGFA CORP - TRADE SHOW AT MARRIOTT (Continued)

1014466168

EDR ID Number

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

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: Nο 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: Nο Used oil transporter: No

Violation Status: No violations found

359955

K56 XL SPORTS SW 7311 BAYMEADOWS WAY

1/8-1/4 JACKSONVILLE, FL 32256

Site Id:

0.144 mi.

759 ft. Site 4 of 4 in cluster K

Actual: RESP PARTY:
20 ft. District: Northeast District

Focus Map:

Project Id: 358864 Site Status: CLOSED Project Manager: PALCIC_ML OGC Case Number: Not reported 12/22/2017 Initial Date Received: Not reported Contaminants: Offsite Cont Impact: Not reported Priority Score: Not reported NAD83 Datum: Method ID: **DMAP** Feature: Not reported

Object Of Interest: CAP_RAP SITE
Proximity To Object: APPRX
Collect Username: PALCIC_ML

S121317950

N/A

RESP PARTY

NPDES

Direction Distance

Elevation Site Database(s) EPA ID Number

XL SPORTS (Continued) S121317950

Collect Affiliation: Florida Department of Environmental Protection

Collect Program Id: SW
Collect Date: 12/28/2017
Map Series Used: Not reported
Map Source Scale: Not reported
Interpolation Scale: Not reported

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

Not reported

Not reported

Not reported

Decode for Datum: North American Datum of 1983
Decode for Method: Digital Map Interpolation

Decode for Off Site COC: Not reported Decode for V_Method: Not reported

Latitude/Longitude (deg/min/sec): 30 14 11.6199999 / 81 35 0.66000000

WASTEWATER:

Facility ID: FLR10RS64

Facility Type: Construction Stormwater GP

Status: Active - Existing, permitted facility/site for which effluent,

reclaimed water or wastewater residual discharge into the environment

and/or monitoring is taking place.

District Office: TLST

NPDES Permitted Site: Not reported
Environmental Interest: Not reported
Owner Type: Unknown
Permit Capacity: Not reported
Party Name: Paul Laymon, PMTE

Company Name: Dominion, Inc.

RP Address: 3776 Cathedral Oaks PI N

RP Address 2: Not reported

RP City,Stat,Zip: Jacksonville FL 32217-4210

Telephone: 9047161388

Email: playmon@comcast.net

 Issue Date:
 03/23/2018

 Effective Date:
 03/23/2018

 Expiration Date:
 03/22/2023

 DOC Description:
 Generic Permit

Latitude Degrees: 30 Latitude Minutes: 14 Latitude Seconds: 12.73 Longitude Degrees: 81 Longitude Minutes: 35 Longitude Seconds: 1.448 Not reported Treatment: Decode For Fstatus: Active

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

57 SHELL-FIRST COAST ENERGY #2002 LUST U001349434 WSW 8809 BAYMEADOWS RD UST N/A

8809 BAYMEADOWS RD UST N/A
JACKSONVILLE, FL 32256 Financial Assurance

1/8-1/4 0.152 mi. 802 ft.

Actual: LUST:

 16 ft.
 Region:
 STATE

 Focus Map:
 Facility Id:
 8507475

 4
 Facility Status:
 CLOSED

Facility Type: A - Retail Station Facility Phone: (904)596-3217

Facility Cleanup Rank: 4637

District: Northeast District

Lat/Long (dms): 30 13 16.2899 / 81 34 25.381

Section: 03S Township: Range: 27E Feature: Not reported AGPS Method: Datum: 27 Score: 10/5/2009 Score Effective Date: Score When Ranked: 31

Operator: ROBIN HENSON
Name Update: 9/22/2003
Address Update: 3/16/2007

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED

Contact: ENVIRONMENTAL DEPARTMENT
Contact Company: FIRST COAST ENERGY LLP
Contact Address: 7014 A C SKINNER PKWY STE 290

Contact City/State/Zip: JACKSONVILLE, FL 32256

Phone: (904)596-3200
Bad Address Ind: N
State: FL
Zip: 32256, 7427
Score: 27

Score Effective Date: 10/5/2009 Related Party ID: 45875

Primary RP Role: ACCOUNT OWNER

 RP Begin Date:
 5/22/1997

 RP Zip:
 6940

 RP Extension:
 Not reported

Discharge Cleanup Summary:

Discharge Date: 6/20/2003
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 5/11/2004 Cleanup Work Status: 5/11/2004

Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: SOIL ANALYTICAL DATA

Eligibility Indicator: I - INELIGIBLE
Site Manager: SHAMAH_MM
Site Mgr End Date: 5/11/2005

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #2002 (Continued)

U001349434

EDR ID Number

Discharge Date: 10/22/2003
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 2/19/2013
Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

I - INELIGIBLE

ROSZEL_JC

4/17/2013

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Discharge Date: 12/23/1998
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 2/19/2013 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: DISPENSER STP O-RING FAIL

Eligibility Indicator: E - ELIGIBLE
Site Manager: FUGITT_J
Site Mgr End Date: 4/17/2013

Tank Office: PCTM2 - PETROLEUM CLEANUP TEAM 2

Petroleum Cleanup Program Eligibility:

Facility ID: 8507475
Discharge Date: 12/23/1998
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 2/19/2013 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION Other Source Description: DISPENSER STP O-RING FAIL

Application Received Date: 1/4/1999

Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM

Eligibility Status: 3/22/1999
Elig Status Date: 3/22/1999
Letter Of Intent Date: Not reported

Redetermined: No

Inspection Date: 12/23/1998
Site Manager: FUGITT_J
Site Mgr End Date: 4/17/2013

Tank Office: PCTM2 - PETROLEUM CLEANUP TEAM 2

Deductible Amount: 10000
Deductible Paid To Date: 10000
Co-Pay Amount: Not reported

Co-Pay Paid To Date: 0
Cap Amount: 300000

Contaminated Media:

Discharge Date: 6/20/2003
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 5/11/2004
Cleanup Work Status: COMPLETED

Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #2002 (Continued)

U001349434

EDR ID Number

Information Source: D - DISCHARGE NOTIFICATION Other Source Description: SOIL ANALYTICAL DATA

Elig Indicator: I - INELIGIBLE
Site Manager: SHAMAH_MM
Site Mgr End Date: 5/11/2005

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

Contaminated Drinking Wells: Not reported Contaminated Monitoring Well: Not reported Contaminated Soil: Yes

Contaminated Surface Water: Not reported

Contaminated Ground Water: Yes

Pollutant: L - Waste Oil
Pollutant Other Description: Not reported
Gallons Discharged: Not reported
Discharge Date: 6/20/2003
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 5/11/2004
Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: SOIL ANALYTICAL DATA

Elig Indicator: I - INELIGIBLE
Site Manager: SHAMAH_MM
Site Mgr End Date: 5/11/2005

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

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

Contaminated Surface Water: Not reported Contaminated Ground Water: Yes

Pollutant: N - Fuel Oil - Distribution

Pollutant Other Description:

Gallons Discharged:

Discharge Date:

Pct Discharge Combined With:

Not reported
10/22/2003

Not reported

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

Disch Cleanup Status Date: 2/19/2013
Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

I - INELIGIBLE

ROSZEL_JC

4/17/2013

Tank Öffice: PCLP16 - CITY OF JAX NEIGHBORH
Contaminated Drinking Wells: Not reported

Contaminated Monitoring Well:
Contaminated Soil:
Contaminated Surface Water:
Contaminated Ground Water:
Pollutant:
Not reported
Not reported
Not reported
Not reported
B - Unleaded Gas

Pollutant Other Description: TANK BROKE DURING TANK PULL

Gallons Discharged: Not reported Discharge Date: 12/23/1998
Pct Discharge Combined With: Not reported

Cleanup Required: R - CLEANUP REQUIRED

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #2002 (Continued)

SRCR - SRCR COMPLETE

EDR ID Number

U001349434

Discharge Cleanup Status: SRCR - SRCR
Disch Cleanup Status Date: 2/19/2013
Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: DISPENSER STP O-RING FAIL

Elig Indicator: E - ELIGIBLE
Site Manager: FUGITT_J
Site Mgr End Date: 4/17/2013

Tank Office: PCTM2 - PETROLEUM CLEANUP TEAM

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

Contaminated Surface Water:
Contaminated Ground Water:
Pollutant:
Pollutant Other Description:
Not reported
B - Unleaded Gas
Not reported

Gallons Discharged: 60

Task Information:

District: NED
Facility ID: 8507475
Facility Status: CLOSED
Facility Type: A - Retail Station -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: I

Source Effective Date: 05-11-2004 Discharge Date: 06-20-2003

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

Disch Cleanup Status Date: 05-11-2004

SRC Action Type: NFA - NO FURTHER ACTION

SRC Submit Date: 01-27-2004 SRC Review Date: 04-16-2004 SRC Completion Status: A - APPROVED SRC Issue Date: 05-11-2004 SRC Comment: Not reported Cleanup Work Status: COMPLETED Site Mgr: SHAMAH_MM Site Mgr End Date: 05-11-2005

Tank Office: PCLP16 - Duval County

SR Task ID: 92476
SR Cleanup Responsible: SR Funding Eligibility Type: -

SR Actual Cost:

SR Completion Date:

SR Payment Date:

SR Oral Date:

Not reported

SR Soil Removal: Y

SR Free Product Removal: Not reported

SR Soil Tonnage Removed: 210

SR Soil Treatment:

SR Other Treatment:

SR Alternate Proc Received Date:

SR Alternate Procedure Status:

SR Alternate Procedure Status Date: Not reported Not reported SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments:

Not reported Not reported SR Alternate Procedure Comments:

Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #2002 (Continued)

U001349434

EDR ID Number

SA Task ID: 72885 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

Not reported

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

RA Actual Cost:

District:

Facility ID:

Racility Status:

Not reported
NED
8507475
CLOSED

Facility Type: A - Retail Station -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: I

Source Effective Date: 02-19-2013 Discharge Date: 10-22-2003

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

Disch Cleanup Status Date: 02-19-2013

SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT

SRC Submit Date: 12-12-2012 SRC Review Date: 02-19-2013 SRC Completion Status: A - APPROVED 02-19-2013 SRC Issue Date: SRC Comment: Not reported COMPLETED Cleanup Work Status: Site Mgr: ROSZEL_JC Site Mgr End Date: 04-17-2013

Tank Office: PCLP16 - Duval County

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 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

Direction Distance Elevation

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

SHELL-FIRST COAST ENERGY #2002 (Continued)

U001349434

SA Task ID: 85281 SA Cleanup Responsible: SA Funding Eligibility Type:

SA Actual Cost: Not reported 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: 89908

RA Cleanup Responsible: **RP - RESPONSIBLE PARTY**

RA Funding Eligibility Type: RA Years to Complete: 0

RA Actual Cost: Not reported District: NED 8507475 Facility ID: Facility Status: **CLOSED**

Facility Type: A - Retail Station -

DUVAL County: County ID: 16 Cleanup Eligibility Status: Ε Source Effective Date: 02-19-2013

Discharge Date: 12-23-1998

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

Disch Cleanup Status Date: 02-19-2013

SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT

SRC Submit Date: 12-12-2012 SRC Review Date: 02-19-2013 SRC Completion Status: A - APPROVED 02-19-2013 SRC Issue Date: SRC Comment: Not reported COMPLETED Cleanup Work Status: Site Mgr: FUGITT_J Site Mgr End Date: 04-17-2013 Tank Office: PCTM2 - Team 2

SR Task ID: 92475 SR Cleanup Responsible: SR Funding Eligibility Type:

SR Actual Cost: Not reported SR Completion Date: 09-25-2003 SR Payment Date: Not reported SR Oral Date: Not reported SR Written Date: Not reported SR Soil Removal:

SR Free Product Removal: Not reported

SR Soil Tonnage Removed: 804 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

Direction Distance Elevation

on Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #2002 (Continued)

U001349434

EDR ID Number

SA Task ID: 66591
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

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

72747

RA Cleanup Responsible: RP - RESPONSIBLE PARTY

RA Funding Eligibility Type: - RA Years to Complete: 0

RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 8507475
Facility Status: CLOSED
Type Description: Retail Station
Facility Phone: (904) 596-3217
Region: STATE

Region: STATE
Positioning Method: AGPS

Lat/Long (dms): 30 13 17 / 81 34 26

Owner:

Owner Id: 45875

Owner Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address 2: ATTN: SKIP HUTTON
Owner City,St,Zip: JACKSONVILLE, FL 32256

Owner Contact: ENVIRONMENTAL DEPARTMENT

Owner Phone: (904) 596-3200

Tank Info:

Tank ld: 1

Status: Removed
Status Date: 22-SEP-2003
Install Date: 01-JUL-1979
Substance: Unleaded gas
Content Description: Unleaded Gas

Gallons: 9438 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 2

Status: Removed
Status Date: 22-SEP-2003
Install Date: 01-JUL-1979
Substance: Unleaded gas
Content Description: Unleaded Gas

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #2002 (Continued)

U001349434

EDR ID Number

Gallons: 9438 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor:

Tank ld:

Status: Removed
Status Date: 22-SEP-2003
Install Date: 01-JUL-1979
Substance: Unleaded gas
Content Description: Unleaded Gas

Gallons: 9438 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank Id:

Status: Removed
Status Date: Not reported
Install Date: 01-JUL-1967

Substance: Z

Content Description: Other Non Regulated

Gallons: 550

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 5

Status: Removed
Status Date: Not reported
Install Date: 01-JUL-1967

Substance: Z

Content Description: Other Non Regulated

Gallons: 550 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Click here for Florida Oculus:

FL Financial Assurance 3:

 Region:
 3

 Facility ID:
 8507475

 Facility Phone:
 9045963217

 Facility Status:
 CLOSED

Facility Type: A

Type Description: Retail Station

DEP CO: F

Finaincial Responsibility: INSURANCE Insurance Company: GREAT AMERICAN

Effective Date: 04/02/2003 Expire Date: 04/02/2004 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK

Direction Distance

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

SHELL-FIRST COAST ENERGY #2002 (Continued)

U001349434

JACKSONVILLE, FL 32256 Owner City, St, Zip: **ENVIRONMENTAL DEPARTMENT** Contact:

Resp Party Phone: 9045963200

RCRA NonGen / NLR M58 **STAR ENTERPRISE #24-1100-054**

1000687388 **WSW** 8866 BAYMEADOWS RD **FINDS** FLD984190876

1/8-1/4 JACKSONVILLE, FL 32256 **ECHO**

0.156 mi.

822 ft. Site 1 of 2 in cluster M Actual: RCRA NonGen / NLR:

16 ft. Date form received by agency: 12/09/2002

Facility name: STAR ENTERPRISE #24-1100-054 Focus Map:

Facility address: 8866 BAYMEADOWS RD JACKSONVILLE, FL 32256-7454

EPA ID: FLD984190876

Mailing address: PO BOX 4540

HOUSTON, TX 77210-4540

Contact: SONDRA BIENVENU Contact address: 777 WALKER ST

HOUSTON, TX 77002-5316

Contact country: US

Contact telephone: 713-241-5036 Contact email: Not reported

EPA Region: 04

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: **DUYET HOANG** Owner/operator address: PO BOX 945140

MAITLAND, FL 32794

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/04/1998 Owner/Op end date: 12/05/1998

MOTIVA ENTERPRISES LLC Owner/operator name:

Not reported

Owner/operator address: PO BOX 4540

HOUSTON, TX 77210 Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 12/04/1998 Owner/Op end date:

Handler Activities Summary:

U.S. importer of hazardous waste: No

Distance Elevation Site

Site Database(s) EPA ID Number

STAR ENTERPRISE #24-1100-054 (Continued)

1000687388

EDR ID Number

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

Hazardous Waste Summary:

Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110007443267

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.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000687388 Registry ID: 110007443267

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007443267

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

M59 SHELL-FIRST COAST ENERGY #1070 LUST U001349481 WSW 8866 BAYMEADOWS RD UST N/A

8866 BAYMEADOWS RD UST N/A
JACKSONVILLE, FL 32256 Financial Assurance

1/8-1/4 0.156 mi.

822 ft. Site 2 of 2 in cluster M

Actual: LUST:

 16 ft.
 Region:
 STATE

 Focus Map:
 Facility Id:
 8507574

 4
 Facility Status:
 OPEN

Facility Type: A - Retail Station
Facility Phone: (904)596-3200
Facility Cleanup Rank: Not reported
District: Northeast District

Lat/Long (dms): 30 13 14.0965 / 81 34 25.1088

Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: AGPS
Datum: 0
Score: 62
Score Effective Date: 11/4/1997

Score Effective Date: 11/4/1997
Score When Ranked: Not reported

Operator: ENVIRONMENTAL DIRECTOR

Name Update: 4/11/2014 Address Update: 4/14/2005

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED

Contact: ENVIRONMENTAL DEPARTMENT
Contact Company: FIRST COAST ENERGY LLP
Contact Address: 7014 A C SKINNER PKWY STE 290

Contact City/State/Zip: JACKSONVILLE, FL 32256

Phone: (904)596-3200

 Bad Address Ind:
 N

 State:
 FL

 Zip:
 32256, 7454

 Score:
 62

 Score Effective Date:
 11/4/1997

 Related Party ID:
 45875

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 1/22/2004
RP Zip: 6940
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 12/29/1988
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 12/30/2003
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: CUMMINGS_C
Site Mor End Date: 12/31/2003

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1070 (Continued)

U001349481

EDR ID Number

Petroleum Cleanup Program Eligibility:

Facility ID: 8507574
Discharge Date: 12/29/1988
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 12/30/2003
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Application Received Date: 12/30/1988

Cleanup Program: E - EARLY DETECTION INCENTIVE

 Eligibility Status:
 4/26/1990

 Elig Status Date:
 4/26/1990

 Letter Of Intent Date:
 3/29/1990

 Redetermined:
 No

 Inspection Date:
 3/22/1990

 Site Manager:
 CUMMINGS_C

 Site Mgr End Date:
 12/31/2003

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Deductible Amount: Not reported

Deductible Paid To Date:

Co-Pay Amount: Not reported

Co-Pay Paid To Date: 0

Cap Amount: Not reported

Contaminated Media:

Discharge Date: 12/29/1988
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 12/30/2003
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: CUMMINGS_C
Site Mgr End Date: 12/31/2003

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

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

Pollutant: Y - Unknown/Not Reported

Pollutant Other Description: Not reported Gallons Discharged: Not reported

Task Information:

District: NED
Facility ID: 8507574
Facility Status: OPEN

Facility Type: A - Retail Station -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E

Source Effective Date: 12-11-2003 Discharge Date: 12-29-1988

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1070 (Continued)

U001349481

EDR ID Number

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

Disch Cleanup Status Date: 12-30-2003

SRC Action Type: NFA - NO FURTHER ACTION

SRC Submit Date: 05-19-2003 SRC Review Date: 05-29-2003 SRC Completion Status: A - APPROVED SRC Issue Date: 12-30-2003 SRC Comment: Not reported Cleanup Work Status: COMPLETED Site Mgr: CUMMINGS_C Site Mgr End Date: 12-31-2003

Tank Office: PCLP16 - Duval County

SR Task ID: 12152

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 SR Written Date: Not reported SR Soil Removal: Not reported Not reported SR Free Product Removal: SR Soil Tonnage Removed: Not reported Not reported SR Soil Treatment: SR Other Treatment: Not reported SR Alternate Proc Received Date: 03-06-1995 SR Alternate Procedure Status: Not reported SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 12153

SA Cleanup Responsible: RP - RESPONSIBLE PARTY

SA Funding Eligibility Type:

 SA Actual Cost:
 \$51,924.89

 SA Completion Date:
 07-02-1991

 SA Payment Date:
 08-30-1993

 RAP Task ID:
 12154

RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY

RAP Funding Eligibility Type:

RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: Not reported

RAP Last Order Approved: 1995-04-14 00:00:00

RA Task ID: 12155

RA Cleanup Responsible: RP - RESPONSIBLE PARTY

RA Funding Eligibility Type: - RA Years to Complete: 0

RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 8507574
Facility Status: OPEN
Type Description: Retail Station
Facility Phone: (904) 596-3200
Region: STATE

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1070 (Continued)

AGPS

Lat/Long (dms): 30 13 14 / 81 34 25

Owner:

Positioning Method:

Owner Id: 45875

Owner Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address 2: ATTN: SKIP HUTTON
Owner City,St,Zip: JACKSONVILLE, FL 32256
Owner Contact: ENVIRONMENTAL DEPARTMENT

Owner Phone: (904) 596-3200

Tank Info:

Tank ld:

Status: Removed
Status Date: Not reported
Install Date: 01-JAN-1971
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 6000

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank Id: 10
Status: Removed
Status Date: 01-NOV-1998
Install Date: 01-DEC-1987
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 10000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank Id: 11
Status: Removed
Status Date: 01-NOV-1998
Install Date: 01-DEC-1987
Substance: Unleaded gas
Content Description: Unleaded Gas

Gallons: 8000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank Id: 12
Status: Removed
Status Date: 31-AUG-1992
Install Date: 01-DEC-1987
Substance: Fuel oil-on site heat
Content Description: Fuel Oil - Onsite Heat

Gallons: 1000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: F

TC5685957.2s Page 273

EDR ID Number

U001349481

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1070 (Continued)

U001349481

Tank Id: 13
Status: In service
Status Date: 01-NOV-1998
Install Date: 01-NOV-1998
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 20000

Gallons: 20000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Construction:

Tank Id: 13
Construction Category: Overfill/Spill
Construction Description: Ball check valve

Tank ld: 13

Construction Category: Primary Construction

Construction Description: Fiberglass

Tank ld: 13

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank Id: 13
Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld: 13

Construction Category: Overfill/Spill

Construction Description: Level gauges/alarms

Tank ld: 13

Construction Category: Secondary Containment

Construction Description: Double wall

Monitoring:

Tank ID: 13

Monitoring Description: Monitor dbl wall pipe space

Tank ID: 13

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Visual inspect pipe sumps

Tank ID: 13

Monitoring Description: Electronic monitor pipe sumps

Tank ID: 13

Monitoring Description: Visual inspect dispenser liners

Tank ID: 13

Monitoring Description: Electronic line leak detector

Piping:

Tank ID: 13

Direction Distance Elevation

Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1070 (Continued)

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID: 13

Piping Category: Primary Construction

Piping Description: Fiberglass

Tank ID: 13

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID: 13

Piping Category: Miscellaneous Attributes

Piping Description: Dispenser liners

Tank ld: 14 Status: In s

Status: In service
Status Date: 01-NOV-1998
Install Date: 01-NOV-1998
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 12000

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Construction:

Tank ld: 14

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

Tank ld: 14

Construction Category: Primary Construction

Construction Description: Fiberglass

Tank ld: 14

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank ld: 14

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank Id: 14

Construction Category: Overfill/Spill

Construction Description: Level gauges/alarms

Tank ld: 14

Construction Category: Secondary Containment

Construction Description: Double wall

Monitoring:

Tank ID: 14

Monitoring Description: Monitor dbl wall pipe space

Tank ID: 14

EDR ID Number

U001349481

Direction Distance Elevation

Database(s) EPA ID Number

Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1070 (Continued)

U001349481

Monitoring Description: Monitor dbl wall tank space

Tank ID: 14

Monitoring Description: Visual inspect pipe sumps

Tank ID: 14

Monitoring Description: Electronic monitor pipe sumps

Tank ID: 14

Monitoring Description: Visual inspect dispenser liners

Tank ID: 14

Monitoring Description: Electronic line leak detector

Piping:

Tank ID: 14

Piping Category: Primary Construction

Piping Description: Fiberglass

Tank ID: 14

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID: 14

Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID: 14

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ld: 2

Status: Removed
Status Date: Not reported
Install Date: 01-APR-1968
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: F

Tank Id: 3
Status: Removed
Status Date: Not reported
Install Date: 01-APR-1968
Substance: Leaded gas
Content Description: Leaded Gas

Gallons: 10000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 4

Status: Removed Status Date: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1070 (Continued)

Install Date: 01-APR-1968
Substance: Waste oil
Content Description: Waste Oil
Gallons: 550
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor:

Tank Id: 5
Status: Removed
Status Date: Not reported
Install Date: 01-APR-1968

Install Date: 01-APR-1968
Substance: New/lube oil
Content Description: New/Lube Oil
Gallons: 1000
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 6

Status: Removed
Status Date: 31-AUG-1992
Install Date: 01-DEC-1987
Substance: Waste oil
Content Description: Waste Oil
Gallons: 550
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 7

Status: Removed
Status Date: 01-NOV-1998
Install Date: 01-DEC-1987
Substance: Waste oil
Content Description: Waste Oil
Gallons: 550
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 8

Status: Removed
Status Date: 01-NOV-1998
Install Date: 01-DEC-1987
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 12000
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank Id: 9

Status: Removed
Status Date: 01-NOV-1998
Install Date: 01-DEC-1987
Substance: Unleaded gas

EDR ID Number

U001349481

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1070 (Continued)

U001349481

EDR ID Number

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

Tank Location: UNDERGROUND

DEP Contractor: F

Click here for Florida Oculus:

FL Financial Assurance 3:

Region: 3

Facility ID: 8507574
Facility Phone: 9045963200
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO: P

Finaincial Responsibility: INSURANCE Insurance Company: AMERICAN SAFETY

Effective Date: 04/23/2013 Expire Date: 04/23/2014 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK
Owner City,St,Zip: JACKSONVILLE, FL 32256
Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

Region: 3

Facility ID: 8507574
Facility Phone: 9045963200
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station DEP CO: P

Finaincial Responsibility: INSURANCE

Insurance Company: CONTINENTAL CASUALTY

Effective Date: 01/01/1999
Expire Date: 01/01/2000
Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK
Owner City,St,Zip: JACKSONVILLE, FL 32256
Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

Region: 3

Facility ID: 8507574
Facility Phone: 9045963200
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO: P

Finaincial Responsibility: INSURANCE

Insurance Company: CRUM & FORSTER INDEMNITY

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1070 (Continued)

U001349481

EDR ID Number

Effective Date: 04/23/2014 Expire Date: 04/23/2016 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK
Owner City,St,Zip: JACKSONVILLE, FL 32256
Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

 Region:
 3

 Facility ID:
 8507574

 Facility Phone:
 9045963200

 Facility Status:
 OPEN

 Facility Type:
 A

Type Description: Retail Station DEP CO: P

Finaincial Responsibility: INSURANCE

Insurance Company: CRUM & FORSTER INDEMNITY

Effective Date: 04/23/2016 Expire Date: 04/23/2018 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290
Owner Address2: ATTN: KEVIN KUSMIREK
Owner City,St,Zip: JACKSONVILLE, FL 32256

Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

 Region:
 3

 Facility ID:
 8507574

 Facility Phone:
 9045963200

 Facility Status:
 OPEN

 Facility Type:
 A

Type Description: Retail Station

DEP CO: P

Finaincial Responsibility: INSURANCE

Insurance Company: LIBERTY SURPLUS INSURANCE CORP

Effective Date: 04/02/2009
Expire Date: 04/02/2010
Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK
Owner City,St,Zip: JACKSONVILLE, FL 32256

Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

Region: 3
Facility ID: 8507574
Facility Phone: 9045963200
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO: P

Finaincial Responsibility: INSURANCE

Insurance Company: LIBERTY SURPLUS INSURANCE CORP

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1070 (Continued)

U001349481

EDR ID Number

Effective Date: 04/02/2010 Expire Date: 04/02/2011 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK
Owner City,St,Zip: JACKSONVILLE, FL 32256
Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

 Region:
 3

 Facility ID:
 8507574

 Facility Phone:
 9045963200

 Facility Status:
 OPEN

 Facility Type:
 A

Type Description: Retail Station DEP CO: P

Finaincial Responsibility: INSURANCE

Insurance Company: LIBERTY SURPLUS INSURANCE CORP

Effective Date: 04/02/2011 Expire Date: 04/02/2012 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290
Owner Address2: ATTN: KEVIN KUSMIREK
Owner City,St,Zip: JACKSONVILLE, FL 32256

Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

 Region:
 3

 Facility ID:
 8507574

 Facility Phone:
 9045963200

 Facility Status:
 OPEN

 Facility Type:
 A

Type Description: Retail Station

DEP CO: P

Finaincial Responsibility: INSURANCE

Insurance Company: LIBERTY SURPLUS INSURANCE CORP

Effective Date: 04/02/2012 Expire Date: 04/02/2013 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK
Owner City,St,Zip: JACKSONVILLE, FL 32256

Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

Direction Distance

ENE

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

N60 SHELL-FIRST COAST ENERGY #3011 LUST U001349197

9172 BAYMEADOWS RD UST N/A

1/8-1/4 JACKSONVILLE, FL 32256 CLEANUP SITES 0.166 mi. DWM CONTAM

875 ft. Site 1 of 2 in cluster N Financial Assurance

Actual: LUST: 25 ft. Req

 25 ft.
 Region:
 STATE

 Focus Map:
 Facility Id:
 8507087

 4
 Facility Status:
 CLOSED

 Facility Type:
 A - Retail Station

Facility Phone: (904)596-3200 Facility Cleanup Rank: 4637

District: Northeast District

Lat/Long (dms): 30 13 13.8206 / 81 34 3.912

 Section:
 56

 Township:
 03S

 Range:
 27E

 Feature:
 Not reported

 Method:
 AGPS

 Datum:
 0

 Score:
 31

 Score Effective Date:
 3/3/2005

Score When Ranked: 31

Operator: ENVIRONMENTAL DIRECTOR

Name Update: 9/27/2002 Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING

Contact: ENVIRONMENTAL DEPARTMENT
Contact Company: FIRST COAST ENERGY LLP
Contact Address: 7014 A C SKINNER PKWY STE 290

Contact City/State/Zip: JACKSONVILLE, FL 32256

Phone: (904)596-3200

 Bad Address Ind:
 N

 State:
 FL

 Zip:
 32256, 7706

 Score:
 31

 Score Effective Date:
 3/3/2005

 Related Party ID:
 45875

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 5/22/1997
RP Zip: 6940
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 8/19/1999
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 11/6/2015 Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

MICHELS_C

Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #3011 (Continued)

U001349197

EDR ID Number

Discharge Date: 9/5/1995
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 5/29/2001 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: VAPORS
Eligibility Indicator: I - INELIGIBLE
Site Manager: GEEJONES_P
Site Mgr End Date: 2/2/2017

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Discharge Date: 12/22/1998
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 2/14/2017
Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

BEGEMAN_C

2/14/2017

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Discharge Date: 12/29/1984
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 6/2/1988
Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

MICHELS_C

Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Petroleum Cleanup Program Eligibility:

Facility ID: 8507087
Discharge Date: 12/22/1998
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 2/14/2017
Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

2/14/2017

Other Source Description: Not reported Application Received Date: 1/4/1999

Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM

Eligibility Status: 1/19/1999
Elig Status Date: 1/19/1999
Letter Of Intent Date: Not reported
Redetermined: No
Inspection Date: 12/29/1998
Site Manager: BEGEMAN_C

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Deductible Amount: 10000

Site Mgr End Date:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SHELL-FIRST COAST ENERGY #3011 (Continued)

U001349197

EDR ID Number

Deductible Paid To Date: 10000 Not reported Co-Pay Amount: Co-Pay Paid To Date: 0 Cap Amount:

300000 Facility ID: 8507087 Discharge Date: 12/29/1984 Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 6/2/1988 Cleanup Work Status: **INACTIVE**

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported Application Received Date: 1/17/1985

E - EARLY DETECTION INCENTIVE Cleanup Program:

Eligibility Status: 11/12/1987 Eliq Status Date: 11/12/1987 Letter Of Intent Date: 7/25/1986 Redetermined: No 1/30/1987 Inspection Date:

Site Manager: MICHELS C Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Deductible Amount: Not reported Deductible Paid To Date:

Co-Pay Amount: Not reported

Co-Pay Paid To Date:

Cap Amount: Not reported

Contaminated Media:

8/19/1999 Discharge Date: Pct Discharge Combined With: Not reported

Cleanup Required: R - CLEANUP REQUIRED Discharge Cleanup Status: **RA-RA ONGOING** Disch Cleanup Status Date: 11/6/2015

INACTIVE Cleanup Work Status:

Information Source: D - DISCHARGE NOTIFICATION

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

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

Contaminated Drinking Wells: Not reported Contaminated Monitoring Well: Not reported Contaminated Soil: Yes

Contaminated Surface Water: Not reported Not reported Contaminated Ground Water: B - Unleaded Gas Pollutant: Pollutant Other Description: Not reported Not reported

Gallons Discharged: Discharge Date: 9/5/1995 Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 5/29/2001 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: **VAPORS**

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #3011 (Continued)

U001349197

EDR ID Number

Elig Indicator: I - INELIGIBLE
Site Manager: GEEJONES_P
Site Mgr End Date: 2/2/2017

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

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

Gallons Discharged: 19
Discharge Date: 12/22/1998
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 2/14/2017
Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

BEGEMAN_C

2/14/2017

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

Contaminated Drinking Wells:
Contaminated Monitoring Well:
Contaminated Soil:
Contaminated Surface Water:
Contaminated Ground Water:
Pollutant:

Not reported
Not reported
L - Waste Oil

Pollutant Other Description: Not reported
Gallons Discharged: Not reported
Discharge Date: 12/29/1984
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 6/2/1988 Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

HICHELS_C

Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

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

Pollutant: Y - Unknown/Not Reported

Pollutant Other Description: Not reported Gallons Discharged: Not reported

Task Information:

District: NED
Facility ID: 8507087
Facility Status: CLOSED
Facility Type: A - Retail Station -

Direction Distance

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

SHELL-FIRST COAST ENERGY #3011 (Continued)

U001349197

DUVAL County: County ID: 16 Cleanup Eligibility Status: Ε

Source Effective Date: Not reported Discharge Date: 08-19-1999

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

Disch Cleanup Status Date: 11-06-2015

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: MICHELS_C Site Mgr End Date: Not reported

Tank Office: PCLP16 - Duval County

SR Task ID: 92305 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: 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 75654 SA Task ID:

SA Cleanup Responsible: SA Funding Eligibility Type:

SA Actual Cost: Not reported 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: 77076 RA Cleanup Responsible:

RA Funding Eligibility Type:

RA Years to Complete: Not reported **RA Actual Cost:** Not reported District: **NED** Facility ID: 8507087 Facility Status: **CLOSED** Facility Type: A - Retail Station -

Direction Distance

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

SHELL-FIRST COAST ENERGY #3011 (Continued)

U001349197

DUVAL County: County ID: 16 Cleanup Eligibility Status:

Source Effective Date: Not reported Discharge Date: 09-05-1995

N - NO CLEANUP REQUIRED 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: Not reported SRC Comment: Not reported COMPLETED Cleanup Work Status: Site Mgr: GEEJONES_P Site Mgr End Date: 02-02-2017

Tank Office: PCLP16 - Duval County

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 Not reported SR Oral Date: 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 Not reported SA Task ID:

SA Cleanup Responsible: SA Funding Eligibility Type:

SA Actual Cost: Not reported 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: **NED** Facility ID: 8507087 Facility Status: **CLOSED** Facility Type: A - Retail Station -

Direction Distance

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

SHELL-FIRST COAST ENERGY #3011 (Continued)

U001349197

DUVAL County: County ID: 16 Cleanup Eligibility Status: Ε

Source Effective Date: 12-09-2016 Discharge Date: 12-22-1998

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

Disch Cleanup Status Date: 02-14-2017

SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT

SRC Submit Date: 09-29-2016 SRC Review Date: 12-02-2016 A - APPROVED SRC Completion Status: SRC Issue Date: 02-14-2017 SRC Comment: Not reported COMPLETED Cleanup Work Status: Site Mgr: BEGEMAN_C Site Mgr End Date: 02-14-2017

Tank Office: PCLP16 - Duval County

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 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 Not reported SA Task ID:

SA Cleanup Responsible: SA Funding Eligibility Type:

SA Actual Cost: Not reported 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 94049 RA Task ID: RA Cleanup Responsible:

RA Funding Eligibility Type: RA Years to Complete: 0

RA Actual Cost: Not reported District: **NED** Facility ID: 8507087 Facility Status: **CLOSED**

Facility Type: A - Retail Station -

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #3011 (Continued)

U001349197

EDR ID Number

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E

Source Effective Date: Not reported Discharge Date: 12-29-1984

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

Disch Cleanup Status Date: 06-02-1988

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:

Not reported

INACTIVE

MICHELS_C

Not reported

Tank Office: PCLP16 - Duval County

SR Task ID: 12694

SR Cleanup Responsible: RP - RESPONSIBLE PARTY

SR Funding Eligibility Type:

SR Actual Cost:

SR Completion Date:

SR Payment Date:

SR Oral Date:

SR Written Date:

SR Written Date:

Not reported

SR Free Product Removal: Y

SR Soil Tonnage Removed:
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
SR Alternate Procedure Comments:
Not reported
SR Alternate Procedure Comments:
Not reported

SA Cleanup Responsible: RP - RESPONSIBLE PARTY

SA Funding Eligibility Type: -

SA Actual Cost:
SA Completion Date:
SA Payment Date:
CAPT Task ID:
Not reported
10-18-1989
04-23-1992
12696

RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY

RAP Funding Eligibility Type:

RAP Actual Cost: Not reported RAP Completion Date: 12-13-1990 RAP Payment Date: 04-23-1992

RAP Last Order Approved: 1990-12-13 00:00:00

RA Task ID: 12697

RA Cleanup Responsible: RP - RESPONSIBLE PARTY

RA Funding Eligibility Type: RA Years to Complete:

RA Actual Cost: \$525,401.55

Click here for Florida Oculus:

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #3011 (Continued)

U001349197

EDR ID Number

UST:

Facility Id: 8507087
Facility Status: CLOSED
Type Description: Retail Station
Facility Phone: (904) 596-3200
Region: STATE

Positioning Method: AGPS

Lat/Long (dms): 30 13 13 / 81 34 3

Owner:

Owner Id: 45875

Owner Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address 2: ATTN: SKIP HUTTON
Owner City,St,Zip: JACKSONVILLE, FL 32256
Owner Contact: ENVIRONMENTAL DEPARTMENT

Owner Phone: (904) 596-3200

Tank Info:

Tank ld:

Status: Removed
Status Date: 01-NOV-2004
Install Date: 01-NOV-1984
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank Id: 2

Status: Removed
Status Date: 01-NOV-2004
Install Date: 01-NOV-1984
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 3

Status: Removed
Status Date: 01-NOV-2004
Install Date: 01-NOV-1984
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank Id: 4

Status: Removed
Status Date: 01-NOV-2004
Install Date: 01-NOV-1984
Substance: Vehicular diesel

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SHELL-FIRST COAST ENERGY #3011 (Continued)

U001349197

EDR ID Number

Content Description: Vehicular Diesel

10000 Gallons: TANK Vessel Indicator:

Tank Location: **UNDERGROUND**

DEP Contractor:

Tank Id: 5

Status: Removed Status Date: 01-NOV-1998 Install Date: Not reported Substance: Waste oil Waste Oil Content Description: Gallons: 500 Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

Tank Id: 6

Status: Removed 01-NOV-2004 Status Date: Install Date: 01-JUL-1998 Substance: Waste oil Content Description: Waste Oil Gallons: 500

Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

Click here for Florida Oculus:

CLEANUP SITES:

DEP Cleanup Site Key: 58710837

Source Database Name: Storage Tank Contamination Monitoring

8507087 Source Database Id: CPAC Program Area Id: ΤK CLLC Cleanup Category Key: **PETRO** RSC2 Remediation Status Key: ACTIVE Data Load Date: 05/28/2019 OC3 Office Id: NED Physical Address Line 2: Not reported OIC Object Of Interest Id: **FACIL** PC2 Proximity Id: **CENTR** 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** GRIFFIN_T16 Collect Username: Collect Date: 10/07/2003 CONTRACTOR Collect Affiliation: Map Source: 1994 doqs Map Source Scale: 2500 Interpolation Scale: Not reported Verifier Username: GRIFFIN_T16 Verifier Affiliation: CONTRACTOR Verification Date: 10/07/2003

Digital Aerial Photography With Ground Control Verified Coordinate Method Id:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SHELL-FIRST COAST ENERGY #3011 (Continued)

U001349197

EDR ID Number

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): 30 13 13.8206 / 81 34 3.912

DWM CONTAM:

Program Site Id: 8507087 Lat DD: 30 Lat MM: 13 13.8206 Lat SS: Long DD: 81 Long MM: 34 Long SS: 3.912 Office/ District: NED

Storage Tanks Program Area: Offsite Contamination: Not reported Project Manager: Not reported

Priority Score: 31 Datum: 0 AGPS Method: Facility Status: **CLOSED** Not reported Feature:

Section: 56 Township: 03S 27E Range:

Staff Assigned: Not reported Priority (Y/N): Not reported

FL Financial Assurance 3:

Region: Facility ID: 8507087 Facility Phone: 9045963200 Facility Status: CLOSED Facility Type:

Α

Type Description: **Retail Station**

DEP CO:

Finaincial Responsibility: **INSURANCE GREAT AMERICAN** Insurance Company:

Effective Date: 04/02/2004 Expire Date: 04/02/2006 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK Owner City, St, Zip: JACKSONVILLE, FL 32256

ENVIRONMENTAL DEPARTMENT Contact:

Resp Party Phone: 9045963200

Direction Distance

Elevation Site Database(s) **EPA ID Number**

N61 **FIRST COAST ENERGY #3011** RCRA NonGen / NLR 1000702910 **ENE**

9172 BAYMEADOWS RD FINDS FLD984215467 **ECHO**

1/8-1/4 JACKSONVILLE, FL 32256 0.166 mi.

875 ft.

Site 2 of 2 in cluster N Actual: RCRA NonGen / NLR:

25 ft. Date form received by agency: 11/30/2007

FIRST COAST ENERGY #3011 Focus Map: Facility name: Facility address: 9172 BAYMEADOWS RD

JACKSONVILLE, FL 32256-7706

EPA ID: FLD984215467 Mailing address: PO BOX 2179

MOUNT PLEASANT, SC 29465-2179

Contact: FRANK BARCO Contact address: PO BOX 2179

MOUNT PLEASANT, SC 29465-2179

Contact country: US

803-849-2190 Contact telephone: 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: FRANK BARCO Owner/operator address: PO BOX 2179

MOUNT PLEASANT, SC 29465

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner

10/18/1996 Owner/Op start date: 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

Historical Generators:

Date form received by agency: 01/07/1992

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

FIRST COAST ENERGY #3011 (Continued)

1000702910

EDR ID Number

Site name: FIRST COAST ENERGY #3011
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001

. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 11/30/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

FINDS:

Registry ID: 110007453781

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.

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.

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

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000702910 Registry ID: 110007453781

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007453781

Direction Distance

Elevation Site Database(s) EPA ID Number

62 INCOMM NASSAU BLDG 2ND FL AST A100392868
WSW 8935 FREEDOM COMMERCE PKWY N/A

1/8-1/4 JACKSONVILLE, FL 32256 0.176 mi.

0.176 mi. 931 ft.

Actual: AST:

19 ft. Facility ID: 9813977 Focus Map: Facility Status: OPEN

Focus Map: 7

Type Description: Fuel user/Non-retail Facility Phone: (678) 331-4098

DEP Contractor Own: P

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

Owner:

Owner Id: 69656
Owner Name: INCOMM

Owner Address: 250 WILLIAMS ST #S-5002

Owner Address 2: Not reported
Owner City, St, Zip: ATLANTA, GA 30309
Owner Contact: PHIL BROWN
Owner Phone: (678) 367-6437

 Tank Id:
 25932

 Status:
 In service

 Status Date:
 01-DEC-2013

 Install Date:
 01-DEC-2013

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 4500

Tank Location: ABOVEGROUND

Construction:

Tank Id: 25932

Construction Category: Primary Construction

Construction Description: Steel

Tank ld: 25932

Construction Category: Secondary Containment

Construction Description: Double wall

Tank Id: 25932
Construction Category: Overfill/Spill
Construction Description: Tight fill

Tank ld: 25932 Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank Id: 25932
Construction Category: Overfill/Spill
Construction Description: Flow shut-Off

Tank Id: 25932 Construction Category: Overfill/Spill

Construction Description: Level gauges/alarms

EDR ID Number

Direction Distance

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

INCOMM NASSAU BLDG 2ND FL (Continued)

A100392868

U004145265

N/A

TANKS

DWM CONTAM

Monitoring:

Tank ID: 25932

Monitoring Description: Monitor dbl wall tank space

Tank ID: 25932

Monitoring Description: Visual inspection of ASTs

Tank ID:

Monitoring Description: Continuous electronic sensing

Piping:

Tank ID: 25932

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

Tank ID: 25932

Miscellaneous Attributes Piping Category: Piping Description: Suction piping system

Tank ID: 25932

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

Click here for Florida Oculus:

HGL PROPERTIES LP LTD 63 SW 7140 BAYMEADOWS WAY 1/8-1/4 JACKSONVILLE, FL 32256

0.177 mi. 934 ft.

Actual: TANKS:

20 ft. 9811340 Facility ID: Facility Phone: (904) 296-3444 Focus Map: Facility Status: 3 CLOSED

> Facility Type: Χ

Type Description: Contamination Site

Dep Co:

Lat/Lon Deg Min Sec: Not reported

DWM CONTAM:

Program Site Id: 9811340 Lat DD: 30 Lat MM: 14 Lat SS: 20.7492 Long DD: 81 Long MM: 35 Long SS: 17.4696 Office/ District: NED

Program Area: Storage Tanks Offsite Contamination: Not reported Project Manager: Not reported

Priority Score:

Datum: Not reported Method: Not reported

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

HGL PROPERTIES LP LTD (Continued)

U004145265

Facility Status:

Feature:

Section:

Township:

Range:

Staff Assigned:

Priority (Y/N):

CLOSED

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

64 JACKSONVILLE FIRE & RESCUE DEPT #44

LUST U003803985 UST N/A

ENE 8275 WESTERN WAY CIR 1/8-1/4 JACKSONVILLE, FL 32256 UST CLEANUP SITES DWM CONTAM

0.179 mi. 943 ft.

 Actual:
 LUST:

 26 ft.
 Region:
 STATE

 Focus Map:
 Facility Id:
 8521449

 7
 Facility Status:
 CLOSED

Facility Type: H - Local Government Facility Phone: (904)387-8800

Facility Cleanup Rank: 4567

District: Northeast District

Lat/Long (dms): 30 13 8.7383 / 81 34 0.3371

Not reported Section: Township: Not reported Not reported Range: Feature: Not reported Method: UNVR 0 Datum: Score: 60 Score Effective Date: 6/26/2012

Coord When Banked: 22

Score When Ranked: 32

Operator: JACKSONVILLE, CITY-FIRE DEPT

Name Update: 7/2/2015
Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING

Contact: ERIK PREACHER/ JOSE LOPEZ (904) 381-8285

Contact Company: JACKSONVILLE CITY-FLEET MGMT
Contact Address: 2581 COMMONWEALTH AVE
Contact City/State/Zip: JACKSONVILLE, FL 32254

Phone: (904)255-7434

 Bad Address Ind:
 N

 State:
 FL

 Zip:
 32256, 8302

 Score:
 60

 Score Effective Date:
 6/26/2012

Related Party ID: 10988
Primary RP Role: ACCOUNT OWNER

RP Begin Date: 5/20/1994
RP Zip: 2013
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 3/9/1988
PCT Discharge Combined: Not reported

Cleanup Required: R - CLEANUP REQUIRED

Direction Distance

Elevation Site Database(s) EPA ID Number

JACKSONVILLE FIRE & RESCUE DEPT #44 (Continued)

U003803985

EDR ID Number

Discharge Cleanup Status: RA - RA ONGOING

Disch Cleanup Status Date: 7/14/2006
Cleanup Work Status: INACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: JENNINGS_LM
Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Petroleum Cleanup Program Eligibility:

Facility ID: 8521449
Discharge Date: 3/9/1988
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 7/14/2006
Cleanup Work Status: INACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Application Received Date: 3/22/1988

Cleanup Program: E - EARLY DETECTION INCENTIVE

Eligibility Status: 5/16/1988
Elig Status Date: 5/16/1988
Letter Of Intent Date: Not reported
Redetermined: No
Inspection Date: 5/3/1988

Inspection Date: 5/3/1988
Site Manager: JENNINGS_LM
Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Deductible Amount: Not reported

Deductible Paid To Date: 0

Co-Pay Amount: Not reported

Co-Pay Paid To Date: 0

Cap Amount: Not reported

Contaminated Media:

Discharge Date: 3/9/1988
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 7/14/2006
Cleanup Work Status: INACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: JENNINGS_LM
Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

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

Pollutant: Z - Other Non Regulated

Pollutant Other Description: UNKNOWN Gallons Discharged: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

JACKSONVILLE FIRE & RESCUE DEPT #44 (Continued)

U003803985

EDR ID Number

Task Information:

District: NED
Facility ID: 8521449
Facility Status: CLOSED

Facility Type: H - Local Government -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E

Source Effective Date: Not reported Discharge Date: 03-09-1988

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

Disch Cleanup Status Date: 07-14-2006

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:

Not reported

INACTIVE

JENNINGS_LM

Not reported

Tank Office: PCLP16 - Duval County

SR Task ID: 11877
SR Cleanup Responsible: ST - STATE

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 Not reported SR Soil Tonnage Removed: 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: 11878 SA Cleanup Responsible: ST - STATE

SA Funding Eligibility Type:

SA Actual Cost:

SA Completion Date:

SA Payment Date:

RAP Task ID:

RAP Cleanup Responsible ID:

Not reported
Not reported
11879
ST - STATE

RAP Funding Eligibility Type: -

RAP Actual Cost:

RAP Completion Date:

RAP Payment Date:

RAP Last Order Approved:

RA Task ID:

RAP Cleanup Responsible:

Not reported

Not reported

Not reported

ST - STATE

RA Funding Eligibility Type: - RA Years to Complete: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

JACKSONVILLE FIRE & RESCUE DEPT #44 (Continued)

U003803985

EDR ID Number

RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 8521449
Facility Status: CLOSED

Type Description: Local Government Facility Phone: (904) 387-8800 Region: STATE

Positioning Method: UNVR

Lat/Long (dms): 30 13 9 / 81 34 1

Owner:

Owner Id: 10988

Owner Name: JACKSONVILLE CITY-FLEET MGMT
Owner Address: 2581 COMMONWEALTH AVE
Owner Address 2: ATTN: STORAGE TANK REGIS
Owner City, St, Zip: JACKSONVILLE, FL 32254

Owner Contact: ERIK PREACHER/ JOSE LOPEZ (904) 381-8285

Owner Phone: (904) 255-7434

Tank Info:

Tank ld:

Status: Removed
Status Date: 31-AUG-1988
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas

Gallons: 1000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 2

Status: Removed
Status Date: 31-AUG-1988
Install Date: Not reported
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 1000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Click here for Florida Oculus:

CLEANUP SITES:

DEP Cleanup Site Key: 58710911

Source Database Name: Storage Tank Contamination Monitoring

Source Database Id: 8521449
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: ACTIVE
Data Load Date: 05/28/2019

Direction Distance

Elevation Site Database(s) EPA ID Number

JACKSONVILLE FIRE & RESCUE DEPT #44 (Continued)

U003803985

EDR ID Number

OC3 Office Id:
Physical Address Line 2:
OIC Object Of Interest Id:
PC2 Proximity Id:
Calc Coordinates Accuracy Level Id: 4

CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control

DC4 Datum Id: High Accuracy Reference Network

REVIEWED VSC1 Verification Status: Collect Username: **GRIFFIN T16** Collect Date: 10/07/2003 Collect Affiliation: CONTRACTOR Map Source: 1994 doqs Map Source Scale: 2500 Interpolation Scale: Not reported GRIFFIN_T16 Verifier Username: Verifier Affiliation: CONTRACTOR Verification Date: 10/07/2003

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): 30 13 8.7383 / 81 34 0.3371

DWM CONTAM:

Program Site Id: 8521449 Lat DD: 30 Lat MM: 13 Lat SS: 8.7383 Long DD: 81 Long MM: 34 Long SS: 0.3371 Office/ District: NED

Program Area: Storage Tanks
Offsite Contamination: Not reported
Project Manager: Not reported

Priority Score: 60 Datum: 0 UNVR Method: CLOSED Facility Status: Feature: Not reported Section: Not reported Township: Not reported Range: Not reported Staff Assigned: Not reported Priority (Y/N): Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

O65 TRAFCON INC RCRA NonGen / NLR 1000227954 **ENE**

8280 WESTERN WAY CIR FINDS FLD059780221

1/8-1/4 JACKSONVILLE, FL 32256 **ECHO**

0.185 mi.

976 ft. Site 1 of 4 in cluster O Actual: RCRA NonGen / NLR:

27 ft. Date form received by agency: 09/09/2000

Facility name: TRAFCON INC Focus Map:

Facility address: 8280 WESTERN WAY CIR

JACKSONVILLE, FL 32256-8302 EPA ID: FLD059780221

Mailing address: **DUSK CT**

JACKSONVILLE, FL 32207-7951

ALAN SOUDER Contact: Contact address: **DUSK CT**

JACKSONVILLE, FL 32207-7951

Contact country: US

904-731-4688 Contact telephone: 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: ALAN SOUDER Owner/operator address: **4682 DUSK CT**

JACKSONVILLE, FL 32207

Not reported

Owner/operator country: US

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

Handler Activities Summary:

Owner/Op end date:

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

Historical Generators:

Date form received by agency: 04/18/1988

EDR ID Number

Direction Distance

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

TRAFCON INC (Continued) 1000227954

Site name: TRAFCON INC

Classification: Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 09/12/2000

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

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

02/14/1985 Evaluation date:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

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

FINDS:

Registry ID: 110002533642

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1000227954 Envid: Registry ID: 110002533642

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002533642

A100308009 66 **BUILDING H AST** SW 8200 NATIONS WAY N/A

JACKSONVILLE, FL 32256 1/8-1/4

0.187 mi. 986 ft.

Actual: AST:

19 ft. Facility ID: 9809652 OPEN Facility Status: Focus Map:

Type Description: Fuel user/Non-retail Facility Phone: (904) 296-3444

DEP Contractor Own: C

Region: STATE Positioning Method: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BUILDING H (Continued) A100308009

Lat/Long (dms): Not reported

Owner:

Owner Id: 73236

Owner Name: 2016 CYPRESS POINT FL LLLP

Owner Address: 3114 E 81ST ST
Owner Address 2: Not reported
Owner City,St,Zip: TULSA, OK 74137
Owner Contact: Not reported
Owner Phone: (918) 493-2525

Tank Id:

Status: In service
Status Date: 01-SEP-2007
Install Date: 01-SEP-2006

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 1200

Tank Location: ABOVEGROUND

Construction:

Tank ld:

Construction Category: Secondary Containment

Construction Description: Double wall

Tank ld:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank Id:

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank ld:

Construction Category: Primary Construction

Construction Description: Steel

Tank Id:

Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Monitoring:

Tank ID:

Monitoring Description: Visual inspection of ASTs

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Piping:

Tank ID:

Piping Category: Primary Construction
Piping Description: No piping associated w/tank

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

BUILDING H (Continued) A100308009

Click here for Florida Oculus:

O67 BAYMEADOWS SELF STORAGE INC RCRA NonGen / NLR 1004683711

ENE 8285 WESTERN WAY CIR FINDS FLD984242933
1/8-1/4 JACKSONVILLE, FL 32256 ECHO

0.197 mi.

1042 ft. Site 2 of 4 in cluster O

Actual: RCRA NonGen / NLR:

27 ft. Date form received by agency: 03/13/2007

Focus Map: Facility name: BAYMEADOWS SELF STORAGE INC

7 Facility address: 8285 WESTERN WAY CIR

JACKSONVILLE, FL 32256-8302

EPA ID: FLD984242933
Mailing address: WESTERN WAY CIR

JACKSONVILLE, FL 32256-8302

Contact: DEBBIE DAVIS
Contact address: WESTERN WAY CIR

JACKSONVILLE, FL 32256-8302

Contact country: US

Contact telephone: 904-737-7793 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/Op end date:

Owner/operator name: HAROLD DAWKINS
Owner/operator address: 8285 WESTERN WAY CIR

JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 03/23/1999

Owner/operator name: BAYMEADOWS SELF STORAGE INC

03/13/2007

Owner/operator address: 8285 WESTERN WAY CIR JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 03/13/2007 Owner/Op end date: Not reported

Owner/operator name: BAYMEADOWS SELF STORAGE INC

Owner/operator address: 8285 WESTERN WAY CIR

EDR ID Number

Direction Distance Elevation

tion Site Database(s) EPA ID Number

BAYMEADOWS SELF STORAGE INC (Continued)

1004683711

EDR ID Number

JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 03/13/2007 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: 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

Historical Generators:

Date form received by agency: 08/04/1992

Site name: BAYMEADOWS SELF STORAGE INC
Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

. Waste code: D003

Waste name: REACTIVE WASTE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 03/13/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

FINDS:

Registry ID: 110005618590

Direction Distance

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

BAYMEADOWS SELF STORAGE INC (Continued)

1004683711

UST

U001350001

N/A

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1004683711 Registry ID: 110005618590

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110005618590

O68 UNITED PARCEL SERVICE 8285 WESTERN WAY CIR **FNF**

1/8-1/4 JACKSONVILLE, FL 32256

0.197 mi.

Actual:

1042 ft. Site 3 of 4 in cluster O UST:

27 ft.

Facility Id: 8629565 Facility Status: CLOSED Focus Map: Type Description: Fuel user/Non-retail

Facility Phone: (904) 448-5327 Region: STATE Positioning Method: **UNVR**

30 19 16 / 81 46 0 Lat/Long (dms):

Owner:

Owner Id: 22619

UNITED PARCEL SERVICE Owner Name: 4420 IMESON RD Owner Address: Owner Address 2: ATTN: JASON KOPP Owner City, St, Zip: JACKSONVILLE, FL 32219

JASON KOPP/JOE HAHN 904-654-7544 Owner Contact:

Owner Phone: (904) 693-8294

Tank Info:

Tank Id:

Status: Removed Status Date: 01-FEB-1991 Install Date: 01-NOV-1979 Substance: Unleaded gas Content Description: Unleaded Gas

Gallons: 10000 Vessel Indicator: **TANK**

Tank Location: **UNDERGROUND**

DEP Contractor:

Direction Distance

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

UNITED PARCEL SERVICE (Continued)

U001350001

Tank Id: 2 Status: Removed Status Date: 30-SEP-1990 Install Date: 01-NOV-1979 Substance: New/lube oil Content Description: New/Lube Oil Gallons: 500

Vessel Indicator: Tank Location: **UNDERGROUND**

TANK

DEP Contractor:

Tank Id: 3

Status: Removed Status Date: 24-JUN-1999 01-SEP-1990 Install Date: Substance: Leaded gas Leaded Gas Content Description: 10000 Gallons: Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

Click here for Florida Oculus:

O69 BRAND LABEL & TAG INC SEMS-ARCHIVE 1000309421 **ENE** 8295 WESTERN WAY CIRCLE RCRA-SQG FLD055346274

US AIRS 1/8-1/4 JACKSONVILLE, FL 32216 0.202 mi. **FINDS ECHO**

FLD055346274

Site 4 of 4 in cluster O 1064 ft.

EPA ID:

SEMS Archive: Actual: 27 ft. 0400678 Site ID:

Focus Map: Cong District: 03

FIPS Code: 12031 FF: Ν

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 04 Site ID: 0400678 EPA ID: FLD055346274

Site Name: **BRAND LABEL & TAG INC**

NPL: FF: Ν OU: 00 Action Code: VS

Action Name: **ARCH SITE** SEQ:

Start Date: Not reported Finish Date: 1990-04-04 04:00:00 Qual: Not reported **Current Action Lead:** EPA Perf In-Hse

Region: 04 Site ID: 0400678

Direction Distance

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

BRAND LABEL & TAG INC (Continued)

1000309421

EPA ID: FLD055346274

BRAND LABEL & TAG INC Site Name:

NPL: FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY**

SEQ:

Start Date: 1981-01-01 05:00:00 Finish Date: 1981-01-01 05:00:00 Not reported Qual: **EPA Perf Current Action Lead:**

Region: 04 0400678 Site ID: EPA ID: FLD055346274

Site Name: **BRAND LABEL & TAG INC**

NPL: FF: OU: 00 Action Code: PΑ Action Name: PΑ

SEQ:

Start Date: 1990-03-19 05:00:00 Finish Date: 1990-04-04 04:00:00

Qual: Ν **Current Action Lead:** St Perf

RCRA-SQG:

Date form received by agency: 01/28/2003

Facility name: **BRAND LABEL & TAG INC** Facility address: 8295-1 WESTERN WAY CIRCLE

JACKSONVILLE, FL 32216

EPA ID: FLD055346274

Mailing address: WESTERN WAY CIRCLE JACKSONVILLE, FL 32216

Contact: ROBERT METZGER Contact address: WESTERN WAY CIRCLE JACKSONVILLE, FL 32216

US

Contact telephone: 904-737-6433 Contact email: Not reported

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:

Contact country:

Owner/operator name: ROBERT METZGER

Owner/operator address: 8295-1 WESTERN WAY CIRCLE

JACKSONVILLE, FL 32216

Direction Distance

Elevation Site Database(s) EPA ID Number

BRAND LABEL & TAG INC (Continued)

1000309421

EDR ID Number

Owner/operator country: US Owner/operator telephone: Not reported Not reported Owner/operator email: Not reported Owner/operator fax: Owner/operator extension: 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: Nο 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: 07/07/1987

Site name: BRAND LABEL & TAG INC Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

. Waste name: IGNITABLE WASTE

Facility Has Received Notices of Violations:

Regulation violated: GGR:40 CFR 262.11
Area of violation: Generators - General

Date violation determined: 01/28/2003
Date achieved compliance: 03/01/2003
Violation lead agency: State

Enforcement action: Not reported Enforcement action date: 01/28/2003
Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Not reported Not reported

Regulation violated: URR:Section 62-710.510, FAC
Area of violation: State Statute or Regulation

Not reported

Date violation determined: 01/28/2003

Paid penalty amount:

Direction Distance Elevation

tion Site Database(s) EPA ID Number

BRAND LABEL & TAG INC (Continued)

Paid penalty amount:

1000309421

EDR ID Number

Date achieved compliance: 03/01/2003 Violation lead agency: State Enforcement action: Not reported 01/28/2003 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

Regulation violated: GMR:40 CFR 262.20 Area of violation: Generators - Manifest

Date violation determined: 01/28/2003 Date achieved compliance: 03/01/2003 Violation lead agency: State Enforcement action: Not reported Enforcement action date: 01/28/2003 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: GSQ:40 CFR 265.174

Area of violation: TSD IS-Container Use and Management

Not reported

Date violation determined: 01/28/2003 Date achieved compliance: 03/01/2003 Violation lead agency: State Enforcement action: Not reported Enforcement action date: 01/28/2003 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:

Regulation violated: GSQ:40 CFR 265.31 :Previous citatio

Not reported

Area of violation: TSD IS-Landfill Standards
Date violation determined: 01/28/2003

Date achieved compliance: 03/01/2003
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 01/28/2003
Enf. disposition status: Not reported
Enforcement lead agency: State

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

Regulation violated: GPT:40 CFR 262.34 (c)(1)
Area of violation: Generators - Pre-transport

Date violation determined: 01/28/2003 Date achieved compliance: 03/01/2003 Map ID MAP FINDINGS
Direction

Distance Elevation

Database(s) EPA ID Number

BRAND LABEL & TAG INC (Continued)

1000309421

EDR ID Number

Violation lead agency: State Not reported Enforcement action: 01/28/2003 Enforcement action date: Not reported Enf. disposition status: 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: GSQ:40 CFR 262.34 (d)(5)
Area of violation: Generators - Pre-transport

Date violation determined: 01/28/2003 Date achieved compliance: 03/01/2003 Violation lead agency: State Enforcement action: Not reported 01/28/2003 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: GPT:262.34a3

Area of violation: Generators - Pre-transport

Date violation determined: 10/28/1997 Date achieved compliance: 12/10/1997 Violation lead agency: State Enforcement action: Not reported 10/28/1997 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: GOR:265.31 :Previous citation: 265.

Area of violation: TSD IS-Landfill Standards

Date violation determined: 10/28/1997 12/10/1997 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: 10/28/1997 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: GPT:262.34a2

Area of violation: Generators - Pre-transport

Date violation determined: 10/28/1997
Date achieved compliance: 12/10/1997
Violation lead agency: State

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BRAND LABEL & TAG INC (Continued)

1000309421

EDR ID Number

Enforcement action: Not reported 10/28/1997 Enforcement action date: Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: GGR:

Area of violation: Generators - General

Date violation determined: 05/07/1987 Date achieved compliance: 07/13/1987 Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 06/19/1987
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: 04/09/2003

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 04/02/2003

Evaluation: NON-FINANCIAL RECORD REVIEW

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

Evaluation date: 03/10/2003

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 03/04/2003

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 03/01/2003

Evaluation: NON-FINANCIAL RECORD REVIEW

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

Evaluation date: 01/28/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Direction Distance

Elevation Site Database(s) EPA ID Number

BRAND LABEL & TAG INC (Continued)

1000309421

EDR ID Number

Date achieved compliance: 03/01/2003 Evaluation lead agency: State

Evaluation date: 01/28/2003

Evaluation: NON-FINANCIAL RECORD REVIEW

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

Evaluation date: 01/28/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 03/01/2003 Evaluation lead agency: State

Evaluation date: 01/28/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

Date achieved compliance: 03/01/2003 Evaluation lead agency: State

Evaluation date: 01/28/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Container Use and Management

Date achieved compliance: 03/01/2003 Evaluation lead agency: State

Evaluation date: 01/28/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: State Statute or Regulation

Date achieved compliance: 03/01/2003 Evaluation lead agency: State

Evaluation date: 01/28/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Landfill Standards

Date achieved compliance: 03/01/2003 Evaluation lead agency: State

Evaluation date: 12/10/1997

Evaluation: NON-FINANCIAL RECORD REVIEW

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

Evaluation date: 10/28/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 12/10/1997 Evaluation lead agency: State

Evaluation date: 10/28/1997

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Landfill Standards

Date achieved compliance: 12/10/1997 Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

BRAND LABEL & TAG INC (Continued)

1000309421

EDR ID Number

Evaluation date: 08/11/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 07/03/1987

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 05/07/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 07/13/1987 Evaluation lead agency: State

Evaluation date: 09/06/1984

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

US AIRS (AFS):

 Envid:
 1000309421

 Region Code:
 04

 County Code:
 FL031

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516
D and B Number: Not reported
Facility Site Name: BRAND LABEL, INC.

Primary SIC Code: 2759

NAICS Code: 323111

Default Air Classification Code: SMI

Facility Type of Ownership Code: POF

Air CMS Category Code: SMI

HPV Status: Not reported

US AIRS (AFS):

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2015-02-12 00:00:00
Activity Status Date: 2015-07-16 07:18:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Direction Distance

Elevation Site Database(s) EPA ID Number

BRAND LABEL & TAG INC (Continued)

1000309421

EDR ID Number

Activity Date: 2015-04-17 00:00:00
Activity Status Date: 2015-07-28 11:14:04
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2015-12-08 00:00:00
Activity Status Date: 2015-12-23 11:26:15
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2016-01-14 00:00:00
Activity Status Date: 2016-01-22 09:25:12
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Active

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2002-06-21 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2003-04-16 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Direction Distance

Elevation Site Database(s) EPA ID Number

BRAND LABEL & TAG INC (Continued)

1000309421

EDR ID Number

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2004-05-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2005-04-19 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2006-09-14 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2007-08-07 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2008-09-18 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BRAND LABEL & TAG INC (Continued)

1000309421

EDR ID Number

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2009-07-29 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2010-07-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2011-06-09 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR
Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-04-26 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2012-07-17 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring

Direction Distance

Elevation Site Database(s) EPA ID Number

BRAND LABEL & TAG INC (Continued)

1000309421

EDR ID Number

Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-04-22 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2013-07-25 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-03-05 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

Activity Status: Not reported

Region Code: 04

Programmatic ID: AIR FL0000001203100499

Facility Registry ID: 110013929516

Air Operating Status Code: OPR Default Air Classification Code: SMI

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

Activity Date: 2014-04-15 00:00:00

Activity Status Date: Not reported

Activity Group: Compliance Monitoring Activity Type: Inspection/Evaluation

Activity Status: Not reported

FINDS:

Registry ID: 110013929516

Environmental Interest/Information System

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BRAND LABEL & TAG INC (Continued)

1000309421

EDR ID Number

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR SYNTHETIC MINOR

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

1000309421 Envid: Registry ID: 110013929516

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110013929516

Northeast District

MCFARLANE_R

70 **AVENUES WALK ENE GREEN LAND ROAD** JACKSONVILLE, FL 1/8-1/4

Collect Username:

0.205 mi. 1082 ft.

Actual: **RESP PARTY:** 18 ft. District:

Focus Map: 12

Site Id: 285300 Project Id: 310525 Site Status: **CLOSED** Project Manager: PALCIC_ML OGC Case Number: Not reported 12/20/2007 Initial Date Received: Contaminants: Not reported Offsite Cont Impact: Not reported Priority Score: Not reported Datum: NAD83 Method ID: UNVR Not reported Feature: Object Of Interest: CAP_RAP SITE Proximity To Object: **APPRX**

TC5685957.2s Page 319

S117359310

N/A

RESP PARTY

Direction Distance

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

AVENUES WALK (Continued)

S117359310

U001713377

N/A

Collect Affiliation: Not reported Not reported Collect Program Id: Collect Date: Not reported Map Series Used: Not reported Map Source Scale: Not reported Interpolation Scale: Not reported Not reported Coordinate Accuracy Id: Verify Method Id: Not reported Verifier Username: Not reported Verifier Affiliation: Not reported Verifying Program Id: Not reported Verification Date: Not reported Decode for District: Northeast District

Decode for Datum: North American Datum of 1983

Decode for Method: Unverified Decode for Off Site COC: Not reported Decode for V_Method: Not reported

30 10 12.48 / 81 33 11.49 Latitude/Longitude (deg/min/sec):

CRT BAYMEADOWS LTD 71 **WSW** 8800 W BAYMEADOWS WAY 1/8-1/4 JACKSONVILLE, FL 32256 0.205 mi.

AST Financial Assurance

LUST

UST

1084 ft.

Actual: LUST: 14 ft. Region: STATE Facility Id: 9400077 Focus Map: Facility Status: OPEN

Facility Type: C - Fuel user/Non-retail Facility Phone: (904)296-7579

Facility Cleanup Rank: 11086

District: Northeast District

30 14 0.3412 / 81 34 52.4957 Lat/Long (dms):

Not reported Section: Township: Not reported Range: Not reported Not reported Feature: Method: AGPS Datum: Score: 25 Score Effective Date: 3/18/2009

Score When Ranked:

CELESTE MACDONALD Operator:

Name Update: 2/6/2019 Address Update: 2/25/2015

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED Contact: **CELESTE MACDONALD** Contact Company: CCP BAYMEADOWS LLC 4875 BELFORT RD Contact Address: Contact City/State/Zip: JACKSONVILLE, FL 32256

Phone: (904)296-7579

Bad Address Ind: Ν State: FL

32256, 7529 Zip:

25 Score:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CRT BAYMEADOWS LTD (Continued)

U001713377

EDR ID Number

Score Effective Date: 3/18/2009 Related Party ID: 77957

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 2/6/2019 RP Zip: Not reported RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 2/6/2001 PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 3/16/2015 Cleanup Work Status: COMPLETED

Information Source: **D - DISCHARGE NOTIFICATION**

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

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Contaminated Media:

Discharge Date: 2/6/2001 Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 3/16/2015 Cleanup Work Status: **COMPLETED**

D - DISCHARGE NOTIFICATION Information Source:

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

PCLP16 - CITY OF JAX NEIGHBORH Tank Office:

Contaminated Drinking Wells: Not reported Contaminated Monitoring Well: Not reported Contaminated Soil: Not reported Contaminated Surface Water: Not reported Not reported Contaminated Ground Water: D - Vehicular Diesel Pollutant: Pollutant Other Description: Not reported

Gallons Discharged: Not reported

Task Information:

District: NED Facility ID: 9400077 Facility Status: **OPEN**

Facility Type: C - Fuel user/Non-retail -

DUVAL County: County ID: 16 Cleanup Eligibility Status:

Source Effective Date: 02-10-2015 Discharge Date: 02-06-2001

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

Disch Cleanup Status Date: 03-16-2015

SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT

SRC Submit Date: 01-13-2015

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CRT BAYMEADOWS LTD (Continued)

U001713377

EDR ID Number

SRC Review Date: 01-21-2015
SRC Completion Status: A - APPROVED
SRC Issue Date: 03-16-2015
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: KELLEY_B
Site Mgr End Date: Not reported

Tank Office: PCLP16 - Duval County

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 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: 67526 SA Cleanup Responsible:

SA Funding Eligibility Type:
SA Actual Cost:
SA Completion Date:
SA Payment Date:
RAP Task ID:
RAP Cleanup Responsible ID:

Not reported
Not reported
71960
71960

RAP Funding Eligibility Type: RAP Actual Cost: No

RAP Actual Cost:

RAP Completion Date:

RAP Payment Date:

RAP Last Order Approved:

RA Task ID:

RA Cleanup Responsible:

RA Funding Eligibility Type:

RA Funding Eligibility Type: RA Years to Complete: 0

RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 9400077 Facility Status: OPEN

Type Description: Fuel user/Non-retail Facility Phone: (904) 730-4696
Region: STATE
Positioning Method: AGPS

Lat/Long (dms): 30 14 1 / 81 31 52

Owner:

Owner Id: 56653

Direction Distance

Elevation Site Database(s) EPA ID Number

CRT BAYMEADOWS LTD (Continued)

Owner Name: CRT BAYMEADOWS LTD

Owner Address: PO BOX 2021
Owner Address 2: 01-7917-ENA001
Owner City,St,Zip: WARREN, MI 48090
Owner Contact: PATRICK SWICK
Owner Phone: (904) 730-4696

Tank Info:

Tank ld:

Status: In service
Status Date: Not reported
Install Date: 01-APR-1992

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 6000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Construction:

Tank Id:

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank ld:

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

Tank Id:

Construction Category: Primary Construction

Construction Description: Fiberglass

Tank Id:

Construction Category: Secondary Containment

Construction Description: Double wall

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank Id:

Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Monitoring:

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Monitor dbl wall pipe space

Tank ID:

Monitoring Description: Electronic monitor pipe sumps

Tank ID: 1

Monitoring Description: Continuous electronic sensing

EDR ID Number

U001713377

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CRT BAYMEADOWS LTD (Continued)

U001713377

EDR ID Number

Piping:

Tank ID:

Piping Category: Primary Construction
Piping Description: Approved synthetic material

Tank ID:

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank Id: 2
Status: In service
Status Date: Not reported

Status Date: Not reported Install Date: 01-APR-1992

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 6000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Construction:

Tank Id:

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

Tank ld: 2

Construction Category: Primary Construction

Construction Description: Fiberglass

Tank ld:

Construction Category: Secondary Containment

Construction Description: Double wall

Tank ld: 2

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld:

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank ld:

Construction Category: Overfill/Spill Construction Description: Level gauges/alarms

Monitoring:

Tank ID: 2

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Monitor dbl wall pipe space

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CRT BAYMEADOWS LTD (Continued)

U001713377

EDR ID Number

Tank ID: 2

Monitoring Description: Electronic monitor pipe sumps

Γank ID: 2

Monitoring Description: Continuous electronic sensing

Piping:

Tank ID:

Piping Category: Primary Construction
Piping Description: Approved synthetic material

Tank ID: 2

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID: 2

Piping Category: Secondary Containment

Piping Description: Double wall

Click here for Florida Oculus:

AST:

Facility ID: 9400077 Facility Status: OPEN

Type Description: Fuel user/Non-retail Facility Phone: (904) 730-4696

DEP Contractor Own: C

Region: STATE Positioning Method: AGPS

Lat/Long (dms): 30 14 1 / 81 31 52

Owner:

Owner Id: 56653

Owner Name: CRT BAYMEADOWS LTD

Owner Address: PO BOX 2021
Owner Address 2: 01-7917-ENA001
Owner City,St,Zip: WARREN, MI 48090
Owner Contact: PATRICK SWICK
Owner Phone: (904) 730-4696

 Tank Id:
 3

 Status:
 Deleted

 Status Date:
 17-DEC-2003

 Install Date:
 01-DEC-2003

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 2000

Tank Location: ABOVEGROUND

Click here for Florida Oculus:

FL Financial Assurance 3:

Direction Distance

Elevation Site Database(s) EPA ID Number

CRT BAYMEADOWS LTD (Continued)

U001713377

EDR ID Number

 Region:
 3

 Facility ID:
 9400077

 Facility Phone:
 9042967579

 Facility Status:
 OPEN

Facility Type: C

Type Description: Fuel user/Non-retail

DEP CO: C

Finaincial Responsibility: INSURANCE Insurance Company: ILLINOIS UNION Effective Date: 03/09/2008 Expire Date: 03/09/2009 Owner ID: INSURANCE ILLINOIS UNION 03/09/2008 03/09/2009 77957

Onwer Name: CCP BAYMEADOWS LLC
Owner Address: 4875 BELFORT RD

Owner Address2: C/O COMMONWEALTH COMMERCIAL

Owner City,St,Zip: JACKSONVILLE, FL 32256
Contact: CELESTE MACDONALD

Resp Party Phone: 9042967579

 Region:
 3

 Facility ID:
 9400077

 Facility Phone:
 9042967579

 Facility Status:
 OPEN

 Facility Type:
 C

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: INSURANCE Insurance Company: ILLINOIS UNION Effective Date: 05/26/2011 Expire Date: 05/26/2012 Owner ID: 77957

Onwer Name: CCP BAYMEADOWS LLC Owner Address: 4875 BELFORT RD

Owner Address2: C/O COMMONWEALTH COMMERCIAL

Owner City,St,Zip: JACKSONVILLE, FL 32256
Contact: CELESTE MACDONALD

Resp Party Phone: 9042967579

Region: 3

Facility ID: 9400077
Facility Phone: 9042967579
Facility Status: OPEN
Facility Type: C

Type Description: Fuel user/Non-retail

DEP CO: C

Finaincial Responsibility: INSURANCE Insurance Company: ILLINOIS UNION Effective Date: 05/26/2012 Expire Date: 05/26/2013 Owner ID: 1NSURANCE ILLINOIS UNION 05/26/2012 05/26/2013

Onwer Name: CCP BAYMEADOWS LLC Owner Address: 4875 BELFORT RD

Owner Address2: C/O COMMONWEALTH COMMERCIAL

Owner City,St,Zip: JACKSONVILLE, FL 32256
Contact: CELESTE MACDONALD

Resp Party Phone: 9042967579

Direction Distance

Elevation Site Database(s) EPA ID Number

CRT BAYMEADOWS LTD (Continued)

U001713377

EDR ID Number

 Region:
 3

 Facility ID:
 9400077

 Facility Phone:
 9042967579

 Facility Status:
 OPEN

Facility Type: C

Type Description: Fuel user/Non-retail

DEP CO: C

Finaincial Responsibility: INSURANCE Insurance Company: ILLINOIS UNION Effective Date: 05/26/2013 Expire Date: 05/26/2014 Owner ID: 1NSURANCE ILLINOIS UNION 05/26/2013 05/26/2014 77957

Onwer Name: CCP BAYMEADOWS LLC
Owner Address: 4875 BELFORT RD

Owner Address2: C/O COMMONWEALTH COMMERCIAL

Owner City,St,Zip: JACKSONVILLE, FL 32256
Contact: CELESTE MACDONALD

Resp Party Phone: 9042967579

 Region:
 3

 Facility ID:
 9400077

 Facility Phone:
 9042967579

 Facility Status:
 OPEN

Facility Type: C
Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: INSURANCE Insurance Company: ILLINOIS UNION Effective Date: 05/26/2014 Expire Date: 05/26/2015 Owner ID: 77957

Onwer Name: CCP BAYMEADOWS LLC
Owner Address: 4875 BELFORT RD

Owner Address2: C/O COMMONWEALTH COMMERCIAL

Owner City,St,Zip: JACKSONVILLE, FL 32256
Contact: CELESTE MACDONALD

Resp Party Phone: 9042967579

Region: 3

Facility ID: 9400077
Facility Phone: 9042967579
Facility Status: OPEN
Facility Type: C

Type Description: Fuel user/Non-retail

DEP CO: C

Finaincial Responsibility: INSURANCE
Insurance Company: ILLINOIS UNION
Effective Date: 05/26/2015
Expire Date: 05/26/2016
Owner ID: 77957

Onwer Name: CCP BAYMEADOWS LLC Owner Address: 4875 BELFORT RD

Owner Address2: C/O COMMONWEALTH COMMERCIAL

Owner City,St,Zip: JACKSONVILLE, FL 32256
Contact: CELESTE MACDONALD

Resp Party Phone: 9042967579

Direction Distance

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

72 **COURTYARD BY MARRIOTT BUTLER BLVD**

West **4670 LENOIR AVE**

1/8-1/4 JACKSONVILLE, FL 32216

0.206 mi. 1088 ft.

Actual: AST:

21 ft. Facility ID: 9815942 **OPEN** Focus Map: Facility Status:

Type Description: Fuel user/Non-retail Facility Phone: (904) 296-2828

DEP Contractor Own: C

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

Owner:

Owner Id: 75833

Owner Name: JAX JTB HOTEL LP Owner Address: 4670 LENOIR AVE Owner Address 2: Not reported

JACKSONVILLE, FL 32216 Owner City,St,Zip:

BERYL RICE Owner Contact: Owner Phone: (904) 296-2828

Tank Id:

In service Status: 01-SEP-1995 Status Date: 01-SEP-1995 Install Date:

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

1000 Gallons:

ABOVEGROUND Tank Location:

Construction:

Tank Id:

Construction Category: **Primary Construction**

Construction Description: Steel

Tank Id:

Secondary Containment Construction Category:

Construction Description: Double wall

Tank Id:

Overfill/Spill Construction Category: Construction Description: Level gauges/alarms

Tank Id:

Overfill/Spill Construction Category:

Construction Description: Spill containment bucket

Monitoring:

Tank ID:

Monitoring Description: DEP approved monitoring

Tank ID:

Monitoring Description: Monitor dbl wall tank space AST

A100445735

N/A

Direction Distance

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

COURTYARD BY MARRIOTT BUTLER BLVD (Continued)

A100445735

S123490634

N/A

LUST

CLEANUP SITES

Piping:

Tank ID:

Piping Category: **Primary Construction** Piping Description: No piping associated w/tank

Click here for Florida Oculus:

HGL PROPERTIES LP LTD 73 SW 7178 BAYMEADOWS WAY 1/8-1/4 JACKSONVILLE, FL 32256

0.208 mi. 1098 ft.

Actual: LUST: 19 ft.

STATE Region: Facility Id: 9811340 Focus Map: Facility Status: **CLOSED**

> Facility Type: X - Contamination Site Facility Phone: (904)296-3444 Facility Cleanup Rank: Not reported District: Northeast District

30 14 20.7492 / 81 35 17.4696 Lat/Long (dms):

Not reported Section: Township: Not reported Range: Not reported Feature: Not reported Method: Not reported Not reported Datum:

Score:

Score Effective Date: 10/21/2009 Score When Ranked: Not reported WILL STOUT Operator: Name Update: Not reported Address Update: 2/4/2019

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING Contact: MARK REINSCH ESQ Contact Company: HGL PROPERTIES LP LTD Contact Address: 8120 NATIONS WAY STE 202 Contact City/State/Zip: JACKSONVILLE, FL 32256

(904)384-8001 Phone:

Bad Address Ind: Ν State: FL

Zip: 32256, 6861

Score: 6

Score Effective Date: 10/21/2009 Related Party ID: 64704

ACCOUNT OWNER Primary RP Role:

RP Begin Date: 4/24/2009 RP Zip: 4449 RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 4/13/2009 PCT Discharge Combined: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HGL PROPERTIES LP LTD (Continued)

S123490634

EDR ID Number

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

Disch Cleanup Status Date: 7/7/2009
Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

PALCIC_ML

Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Contaminated Media:

Discharge Date: 4/13/2009
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 7/7/2009 Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

PALCIC_ML

Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

Contaminated Drinking Wells: Not reported

Contaminated Monitoring Well:
Contaminated Soil:
No
Contaminated Surface Water:
No
Contaminated Ground Water:
Yes

Pollutant: Y - Unknown/Not Reported

Pollutant Other Description: Not reported Gallons Discharged: Not reported

Task Information:

District: NED
Facility ID: 9811340
Facility Status: CLOSED

Facility Type: X - Contamination Site -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: I

Source Effective Date: Not reported Discharge Date: 04-13-2009

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

Disch Cleanup Status Date: 07-07-2009 SRC Action Type: -

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

SRC Completion Status: SRC Issue Date: Not reported

SRC Issue Date:

SRC Comment:

Not reported

Cleanup Work Status:

INACTIVE

Site Mgr:

CARROW_S

Site Mgr End Date:

Not reported

Not reported

Tank Office: PCLP16 - Duval County

SR Task ID: Not reported

SR Cleanup Responsible: -

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

HGL PROPERTIES LP LTD (Continued)

S123490634

SR Funding Eligibility Type: -

Not reported SR Actual Cost: 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: Not reported SR Free Product Removal: 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: 85045

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

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:

RA Cleanup Responsible:

Not reported

Not reported

84608

RA Cleanup Responsible:
RA Funding Eligibility Type:
RA Years to Complete:
No

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

Click here for Florida Oculus:

CLEANUP SITES:

DEP Cleanup Site Key: 58715650

Source Database Name: Storage Tank Contamination Monitoring

Source Database Id: 9811340 CPAC Program Area Id: ΤK CLLC Cleanup Category Key: **PETRO** RSC2 Remediation Status Key: **ACTIVE** Data Load Date: 05/28/2019 OC3 Office Id: NED 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: FRENCH_B
Collect Date: 09/08/2009

Collect Affiliation: YORK CLAIMS SERVICE, INC

Map Source: 2004 DOQQs

Map Source Scale: 10

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

HGL PROPERTIES LP LTD (Continued)

S123490634

Interpolation Scale: Not reported Verifier Username: FRENCH_B

Verifier Affiliation: YORK CLAIMS SERVICE, INC

Verification Date: 09/08/2009

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): 30 14 20.7492 / 81 35 17.4696

 P74
 BELLSOUTH TEL INC #3C561
 LUST
 U001546091

 NNE
 4500 SALISBURY RD N
 UST
 N/A

1/8-1/4 JACKSONVILLE, FL 32216 AST

0.210 mi. Financial Assurance

1107 ft. Site 1 of 2 in cluster P

Actual: LUST: 20 ft. Regi

 20 ft.
 Region:
 STATE

 Focus Map:
 Facility Id:
 9103235

 1
 Facility Status:
 OPEN

Facility Type: C - Fuel user/Non-retail

Facility Phone: (904)350-3933
Facility Cleanup Rank: Not reported
District: Northeast District

Lat/Long (dms): 30 15 4.6779 / 81 35 34.2587

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

Score: Not reported
Score Effective Date: Not reported
Score When Ranked: Not reported
Operator: JUAN CASTRO
Name Update: 9/21/1998
Address Update: 7/17/2002

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED

Contact: VYRL NAUMANN; VERSIA MCDONALD Contact Company: BELLSOUTH TELECOMMUNICATIONS INC

Contact Address: 308 S AKARD ST #1700
Contact City/State/Zip: DALLAS, TX 75202
Phone: (214)464-5572

Bad Address Ind: N State: FL

Zip: 32216, 959
Score: Not reported
Score Effective Date: Not reported
Related Party ID: 26036

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 5/20/1994
RP Zip: 5313
RP Extension: Not reported

Direction Distance

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

BELLSOUTH TEL INC #3C561 (Continued)

U001546091

Discharge Cleanup Summary:

Discharge Date: 4/19/1999 PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 7/24/2002 Cleanup Work Status: COMPLETED

D - DISCHARGE NOTIFICATION Information Source:

Other Source Description: Not reported Eligibility Indicator: I - INELIGIBLE Site Manager: ROSZEL_JC Site Mgr End Date: 7/24/2002

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Contaminated Media:

Discharge Date: 4/19/1999 Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 7/24/2002 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported Elig Indicator: I - INELIGIBLE Site Manager: ROSZEL_JC 7/24/2002 Site Mgr End Date:

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

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: G - Emerg Generator Diesel

Pollutant Other Description: Not reported Not reported Gallons Discharged:

Task Information:

District: NED Facility ID: 9103235 Facility Status: **OPEN**

Facility Type: C - Fuel user/Non-retail -

County: **DUVAL** County ID: 16 Cleanup Eligibility Status:

Source Effective Date: 07-24-2002 Discharge Date: 04-19-1999

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

Disch Cleanup Status Date: 07-24-2002

SRC Action Type: NFA - NO FURTHER ACTION

SRC Submit Date: 05-07-2002 SRC Review Date: 07-17-2002 SRC Completion Status: A - APPROVED SRC Issue Date: 07-24-2002 SRC Comment: Not reported Cleanup Work Status: **COMPLETED** Site Mgr: ROSZEL_JC 07-24-2002 Site Mgr End Date:

Direction Distance

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

BELLSOUTH TEL INC #3C561 (Continued)

U001546091

Tank Office: PCLP16 - Duval County

SR Task ID: Not reported

SR Cleanup Responsible:

SR Funding Eligibility Type:

SR Actual Cost: Not reported SR Completion Date: Not reported Not reported SR Payment Date: SR Oral Date: Not reported SR Written Date: Not reported 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: 68339 SA Cleanup Responsible:

SA Funding Eligibility Type:

SA Actual Cost: Not reported 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 68601 RA Task ID: 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: 9103235 Facility Status: **OPEN**

Type Description: Fuel user/Non-retail Facility Phone: (904) 350-3933 Region: STATE Positioning Method: **AGPS**

Lat/Long (dms): 30 15 7 / 81 35 34

Owner:

26036 Owner Id:

BELLSOUTH TELECOMMUNICATIONS INC Owner Name:

Owner Address: 308 S AKARD ST #1700

ATTN: SOUTHEAST REGION TNK MGR Owner Address 2:

Owner City, St, Zip: DALLAS, TX 75202

Owner Contact: VYRL NAUMANN; VERSIA MCDONALD

Owner Phone: (214) 464-5572

Direction Distance Elevation

ation Site Database(s) EPA ID Number

BELLSOUTH TEL INC #3C561 (Continued)

U001546091

EDR ID Number

Tank Info:

Tank Id:

Status: Removed
Status Date: 01-MAR-1998
Install Date: 01-DEC-1990

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 2000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Click here for Florida Oculus:

AST:

Facility ID: 9103235 Facility Status: OPEN

Type Description: Fuel user/Non-retail Facility Phone: (904) 350-3933

DEP Contractor Own: P

Region: STATE Positioning Method: AGPS

Lat/Long (dms): 30 15 7 / 81 35 34

Owner:

Owner Id: 26036

Owner Name: BELLSOUTH TELECOMMUNICATIONS INC

Owner Address: 308 S AKARD ST #1700

Owner Address 2: ATTN: SOUTHEAST REGION TNK MGR

Owner City,St,Zip: DALLAS, TX 75202

Owner Contact: VYRL NAUMANN; VERSIA MCDONALD

Owner Phone: (214) 464-5572

 Tank Id:
 2

 Status:
 In service

 Status Date:
 01-JAN-1998

 Install Date:
 01-JAN-1998

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 2000

Tank Location: ABOVEGROUND

Construction:

Tank ld:

Construction Category: Primary Construction

Construction Description: Steel

Tank ld: 2

Construction Category: Secondary Containment

Construction Description: Double wall

Tank ld: 2

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

BELLSOUTH TEL INC #3C561 (Continued)

Tank ld: 2

Construction Category: Overfill/Spill Construction Description: Flow shut-Off

Tank ld: 2

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Level gauges/alarms

Monitoring:

Tank ID: 2

Monitoring Description: Monitor dbl wall tank space

Tank ID: 2

Monitoring Description: SPCC Plan

Tank ID:

Monitoring Description: Visual inspection of ASTs

Tank ID: 2

Monitoring Description: Continuous electronic sensing

Tank ID: 2

Monitoring Description: Monitor dbl wall pipe space

Piping:

Tank ID: 2

Piping Category: Miscellaneous Attributes
Piping Description: Suction piping system

Tank ID: 2

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

Tank ID: 2

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

Tank ID: 2

Piping Category: Secondary Containment

Piping Description: Double wall

Click here for Florida Oculus:

FL Financial Assurance 3:

Region: 3

Facility ID: 9103235
Facility Phone: 9043503933
Facility Status: OPEN
Facility Type: C

Type Description: Fuel user/Non-retail

DEP CO:

U001546091

Direction Distance

Elevation Site Database(s) EPA ID Number

BELLSOUTH TEL INC #3C561 (Continued)

U001546091

EDR ID Number

Finaincial Responsibility: INSURANCE
Insurance Company: OLD REPUBLIC
Effective Date: 06/01/2009
Expire Date: 06/01/2010
Owner ID: 26036

Onwer Name: BELLSOUTH TELECOMMUNICATIONS INC

Owner Address: 308 S AKARD ST #1700

Owner Address2: ATTN: SOUTHEAST REGION TNK MGR

Owner City,St,Zip: DALLAS, TX 75202

Contact: VYRL NAUMANN; VERSIA MCDONALD

Resp Party Phone: 2144645572

 Region:
 3

 Facility ID:
 9103235

 Facility Phone:
 9043503933

 Facility Status:
 OPEN

 Facility Type:
 C

Type Description: Fuel user/Non-retail

DEP CO: P

Finaincial Responsibility: INSURANCE
Insurance Company: OLD REPUBLIC
Effective Date: 06/01/2010
Expire Date: 06/01/2011
Owner ID: 26036

Onwer Name: BELLSOUTH TELECOMMUNICATIONS INC

Owner Address: 308 S AKARD ST #1700

Owner Address2: ATTN: SOUTHEAST REGION TNK MGR

Owner City,St,Zip: DALLAS, TX 75202

Contact: VYRL NAUMANN; VERSIA MCDONALD

Resp Party Phone: 2144645572

 Region:
 3

 Facility ID:
 9103235

 Facility Phone:
 9043503933

 Facility Status:
 OPEN

 Facility Type:
 C

Type Description: Fuel user/Non-retail

DEP CO: P

Finaincial Responsibility: INSURANCE
Insurance Company: OLD REPUBLIC
Effective Date: 06/01/2010
Expire Date: 06/01/2012
Owner ID: 26036

Onwer Name: BELLSOUTH TELECOMMUNICATIONS INC

Owner Address: 308 S AKARD ST #1700

Owner Address2: ATTN: SOUTHEAST REGION TNK MGR

Owner City,St,Zip: DALLAS, TX 75202

Contact: VYRL NAUMANN; VERSIA MCDONALD

Resp Party Phone: 2144645572

 Region:
 3

 Facility ID:
 9103235

 Facility Phone:
 9043503933

 Facility Status:
 OPEN

 Facility Type:
 C

Type Description: Fuel user/Non-retail

DEP CO: F

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BELLSOUTH TEL INC #3C561 (Continued)

U001546091

Finaincial Responsibility: INSURANCE
Insurance Company: OLD REPUBLIC
Effective Date: 06/01/2012
Expire Date: 06/01/2015
Owner ID: 26036

Onwer Name: BELLSOUTH TELECOMMUNICATIONS INC

Owner Address: 308 S AKARD ST #1700

Owner Address2: ATTN: SOUTHEAST REGION TNK MGR

Owner City,St,Zip: DALLAS, TX 75202

Contact: VYRL NAUMANN; VERSIA MCDONALD

Resp Party Phone: 2144645572

 Region:
 3

 Facility ID:
 9103235

 Facility Phone:
 9043503933

 Facility Status:
 OPEN

 Facility Type:
 C

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: INSURANCE
Insurance Company: OLD REPUBLIC
Effective Date: 06/01/2015
Expire Date: 06/01/2018
Owner ID: 26036

Onwer Name: BELLSOUTH TELECOMMUNICATIONS INC

Owner Address: 308 S AKARD ST #1700

Owner Address2: ATTN: SOUTHEAST REGION TNK MGR

Owner City,St,Zip: DALLAS, TX 75202

Contact: VYRL NAUMANN; VERSIA MCDONALD

Resp Party Phone: 2144645572

P75 PARAGON AT SOUTHPOINT LUST U003656223
NNE 4500 SALISBURY RD UST N/A

 NNE
 4500 SALISBURY RD
 UST

 1/8-1/4
 JACKSONVILLE, FL 32216
 AST

 0.210 mi.
 Financial Assurance

0.210 mi. Financial Assurance
1107 ft. Site 2 of 2 in cluster P TIER 2

 Actual:
 LUST:

 20 ft.
 Region:
 STATE

 Focus Map:
 Facility Id:
 9046290

 1
 Facility Status:
 CLOSED

Facility Type: C - Fuel user/Non-retail
Facility Phone: (904)281-0003
Facility Cleanup Rank: Not reported
District: Northeast District

Lat/Long (dms): 30 15 2.6088 / 81 35 31.1834

Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0

Score: Not reported
Score Effective Date: Not reported
Score When Ranked: Not reported
Operator: RON KIRKLAND
Name Update: Not reported
Address Update: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PARAGON AT SOUTHPOINT (Continued)

U003656223

EDR ID Number

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED Contact: RON KIRKLAND

Contact Company: SOPOCO LTD PARTNERSHIP

Contact Address: 4500 SALISBURY RD
Contact City/State/Zip: JACKSONVILLE, FL 32216

Phone: (904)281-0003

Bad Address Ind: N State: FL

Zip: 32216, 900
Score: Not reported
Score Effective Date: Not reported
Related Party ID: 26347

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 1/21/1994
RP Zip: 900
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 3/25/1999
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 8/11/2000
Cleanup Work Status: COMPLETED

Information Source: C - CLOSURE REPORT

Other Source Description:

Eligibility Indicator:

Site Manager:

Not reported

Not reported

Not reported

Not reported

Not reported

Tank Office: -

Discharge Date: 12/19/2000 PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 8/22/2001 Cleanup Work Status: COMPLETED

Information Source: C - CLOSURE REPORT
Other Source Description: PIPING CLOSURE
Eligibility Indicator: I - INELIGIBLE
Site Manager: Not reported
Site Mgr End Date: Not reported

Tank Office: -

Task Information:

District: NED
Facility ID: 9046290
Facility Status: CLOSED

Facility Type: C - Fuel user/Non-retail -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: I

Source Effective Date: 08-11-2000 Discharge Date: 03-25-1999

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

Disch Cleanup Status Date: 08-11-2000

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

PARAGON AT SOUTHPOINT (Continued)

U003656223

EDR ID Number

SRC Action Type: NFA - NO FURTHER ACTION

SRC Submit Date: 02-10-2000 SRC Review Date: 08-11-2000 SRC Completion Status: A - APPROVED SRC Issue Date: 08-11-2000 SRC Comment: Not reported COMPLETED Cleanup Work Status: 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 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: 67088

SA Cleanup Responsible: SA Funding Eligibility Type:

SA Actual Cost: Not reported 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: 61930 RA Cleanup Responsible:

RA Funding Eligibility Type: 0 RA Years to Complete: RA Actual Cost:

Not reported District: NED Facility ID: 9046290 CLOSED Facility Status:

Facility Type: C - Fuel user/Non-retail -

DUVAL County: County ID: 16 Cleanup Eligibility Status:

Source Effective Date: 08-16-2001 Discharge Date: 12-19-2000

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

Disch Cleanup Status Date: 08-22-2001

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PARAGON AT SOUTHPOINT (Continued)

U003656223

EDR ID Number

SRC Action Type: NFA - NO FURTHER ACTION

SRC Submit Date: 07-25-2001 SRC Review Date: 08-16-2001 SRC Completion Status: A - APPROVED SRC Issue Date: 08-22-2001 SRC Comment: Not reported COMPLETED Cleanup Work Status: 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 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 Not reported SR Alternate Procedure Status: SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 67440 SA Cleanup Responsible:

SA Funding Eligibility Type:
SA Actual Cost:
SA Completion Date:
- Not reported
Not reported

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

RA 2990

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: 9046290 Facility Status: CLOSED

Type Description: Fuel user/Non-retail Facility Phone: (904) 281-0003
Region: STATE
Positioning Method: UNVR

Lat/Long (dms): 30 15 0 / 81 35 31

Direction Distance Elevation

on Site Database(s) EPA ID Number

PARAGON AT SOUTHPOINT (Continued)

U003656223

EDR ID Number

Owner:

Owner Id: 26347

Owner Name: SOPOCO LTD PARTNERSHIP

Owner Address: 4500 SALISBURY RD

Owner Address 2: Not reported

Owner City,St,Zip: JACKSONVILLE, FL 32216

Owner Contact: RON KIRKLAND Owner Phone: (904) 281-0003

Tank Info:

Tank ld:

Status: Removed
Status Date: 01-MAY-1999
Install Date: 01-AUG-1986

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 500 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Click here for Florida Oculus:

AST:

Facility ID: 9046290 Facility Status: CLOSED

Type Description: Fuel user/Non-retail Facility Phone: (904) 281-0003

DEP Contractor Own: P

Region: STATE Positioning Method: UNVR

Lat/Long (dms): 30 15 0 / 81 35 31

Owner:

Owner Id: 26347

Owner Name: SOPOCO LTD PARTNERSHIP

Owner Address: 4500 SALISBURY RD

Owner Address 2: Not reported

Owner City,St,Zip: JACKSONVILLE, FL 32216

Owner Contact: RON KIRKLAND
Owner Phone: (904) 281-0003

Tank ld: 2

Status: Removed
Status Date: 01-MAR-1999
Install Date: 01-MAR-1999

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 500

Tank Location: ABOVEGROUND

Click here for Florida Oculus:

Direction Distance

Elevation Site Database(s) EPA ID Number

PARAGON AT SOUTHPOINT (Continued)

U003656223

EDR ID Number

FL Financial Assurance 3:

 Region:
 3

 Facility ID:
 9046290

 Facility Phone:
 9042810003

 Facility Status:
 CLOSED

Facility Type: C

Type Description: Fuel user/Non-retail

DEP CO: F

Finaincial Responsibility: NONE
Insurance Company: Not reported
Effective Date: Not reported
Expire Date: Not reported

Owner ID: 26347

Onwer Name: SOPOCO LTD PARTNERSHIP

Owner Address: 4500 SALISBURY RD

Owner Address2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32216

Contact: RON KIRKLAND Resp Party Phone: 9042810003

TIER 2:

Year: 2017 6073052 Facility Id: Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Not reported Latitude: Longitude: Not reported LEPC District: Not reported Counties: Not reported Not reported SERC: Program Level: Not reported PRIME: Not reported SIC Code: 4813 Not reported SIC Code 2: NAICS Code: 517311 Last Modified Date: 01/12/2018 First Submit Date: 01/12/2018

Data Submitted By: Jeremy McGrue, National EPCRA Manager

Company Name: BellSouth Telecommunications, LLC/dba AT&T Florida

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2017
Facility Id: 6073052

Contact Type: Emergency Contact
Contact Name: EH&S Hotline
Contact Title: Not reported

Contact Phone: 1-800-KNOWEHS (1-800-566-9347)

Contact 24Hr Phone: Not reported

Contact Telephone 2: 1-800-KNOWEHS (1-800-566-9347)

Contact Telephone 3: 800-566-9347 Contact Telephone 4: (214) 464-1712

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PARAGON AT SOUTHPOINT (Continued)

U003656223

EDR ID Number

Contact Telephone 5: 800-566-9347 Contact Telephone 6: Not reported

Contact Email: knowehs@ems.att.com

2016 Year: Facility Id: 5813806 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Not reported Original Date: PLOT Source: Not reported Latitude: Not reported Longitude: Not reported LEPC District: Not reported Counties: Not reported SERC: Not reported Program Level: Not reported PRIME: Not reported SIC Code: 4813 SIC Code 2: Not reported NAICS Code: 517110 Last Modified Date: 01/12/2017 First Submit Date: 01/12/2017 Data Submitted By: Tameka Jackson

Company Name: BellSouth Telecommunications, LLC/DBA AT&T Florida

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2016
Facility Id: 5813806

Contact Type: **Emergency Contact** Contact Name: RACHEL MANES Contact Title: Not reported (904) 629-7235 Contact Phone: Contact 24Hr Phone: Not reported (904) 399-0201 Contact Telephone 2: Contact Telephone 3: 214-741-0460 Contact Telephone 4: Not reported Contact Telephone 5: 800-566-9347 Contact Telephone 6: Not reported rx3459@us.att.com Contact Email:

2015 Year: Facility Id: 5376911 Active Date: Not reported Inactive Date: Not reported Not reported Sale Pending: Original Date: Not reported PLOT Source: Not reported Latitude: 30.251277 Longitude: -81.591515

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

PARAGON AT SOUTHPOINT (Continued)

U003656223

LEPC District: Not reported Not reported Counties: Not reported SERC: Program Level: Not reported PRIME: Not reported SIC Code: 4813 SIC Code 2: Not reported NAICS Code: 517110 Last Modified Date: 01/19/2016 First Submit Date: 01/19/2016 Data Submitted By: Michael Perry

Company Name: BellSouth Telecommunications, LLC/DBA AT&T Florida

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2015
Facility Id: 5376911

Contact Type: **Emergency Contact RACHEL MANES** Contact Name: Contact Title: Not reported Contact Phone: (904) 629-7235 Contact 24Hr Phone: Not reported Contact Telephone 2: (904) 399-0201 214-464-2626 Contact Telephone 3: Contact Telephone 4: Not reported Contact Telephone 5: 214-464-2626 Contact Telephone 6: Not reported Contact Email: rx3459@us.att.com

2014 Year: Facility Id: 4982873 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported 30.251277 Latitude: Longitude: -81.591515 LEPC District: Not reported Counties: Not reported SERC: Not reported Program Level: Not reported PRIME: Not reported SIC Code: 4813 SIC Code 2: Not reported NAICS Code: 517110 Last Modified Date: 04/14/2015 First Submit Date: 01/13/2015 Data Submitted By: Michael Perry

Company Name: BellSouth Telecommunications, LLC/DBA AT&T Florida

Comments: Not reported

Contact:

Contact ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARAGON AT SOUTHPOINT (Continued)

U003656223

EDR ID Number

Year: 2014 Facility Id: 4982873

Contact Type: **Emergency Contact** Contact Name: RACHEL MANES Contact Title: Not reported Contact Phone: (904) 629-7235 Contact 24Hr Phone: Not reported (904) 399-0201 Contact Telephone 2: Contact Telephone 3: Not reported Contact Telephone 4: Not reported Not reported Contact Telephone 5: Contact Telephone 6: Not reported Contact Email: rx3459@us.att.com

2013 Year: Facility Id: 4493232 Not reported Active Date: Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported 30.251277 Latitude: Longitude: -81.591515 LEPC District: Not reported Counties: Not reported SERC: Not reported Not reported Program Level: PRIME: Not reported SIC Code: 4813 SIC Code 2: Not reported NAICS Code: 517110 01/15/2014 Last Modified Date: 01/15/2014 First Submit Date: Sara Buford Data Submitted By:

Company Name: BellSouth Telecommunications LLC d/b/a AT&T Florida

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2013
Facility Id: 4493232

Emergency Contact Contact Type: RACHEL MANES Contact Name: Contact Title: Not reported (904) 399-0201 Contact Phone: Not reported Contact 24Hr Phone: (904) 399-0201 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: rx3459@us.att.com

Direction Distance

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

PARAGON AT SOUTHPOINT (Continued)

U003656223

Year: 2012 4032082 Facility Id: Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported 30.2508933 Latitude: Longitude: -81.5918219 LEPC District: Not reported Not reported Counties: SERC: Not reported Program Level: Not reported PRIME: Not reported SIC Code: 4813 SIC Code 2: Not reported NAICS Code: 517110 05/14/2013 Last Modified Date: First Submit Date: 01/21/2013

Sara A. Buford, Manager EH&S Data Submitted By:

Company Name: BellSouth Telecommunications LLC d/b/a AT&T Florida

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2012 Facility Id: 4032082 Contact Type: Alternate Contact Contact Name: **EH&S Hotline** Contact Title: Not reported

1-800-KNOWEHS (1-800-566-9347) 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: Not reported

Contact ID: Not reported Year: 2012 Facility Id: 4032082

Contact Type: **Emergency Contact** Contact Name: **RACHEL MANES** Contact Title: Not reported Contact Phone: (904) 399-0201 Not reported Contact 24Hr Phone: Contact Telephone 2: 800-566-9347 Not reported Contact Telephone 3: Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported Contact Email: rx3459@us.att.com

Contact ID: Not reported Year: 2012 Facility Id: 4032082 Contact Type: Owner / Operator

Direction
Distance
Flevation

Elevation Site Database(s) EPA ID Number

PARAGON AT SOUTHPOINT (Continued)

U003656223

EDR ID Number

Contact Name: FLORIDA BellSouth Telecommunications, LLC DBA AT&T Florida

Not reported Contact Title: Contact Phone: 1-800-566-9347 Contact 24Hr Phone: Not reported Contact Telephone 2: 904-614-5041 Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported Contact Email: sb0464@att.com

Year: 2011 Facility Id: 3991816 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: 30.25163 Lonaitude: -81.593330 LEPC District: Not reported Counties: Not reported SERC: Not reported Program Level: Not reported PRIME: Not reported Not reported SIC Code: SIC Code 2: Not reported NAICS Code: Not reported Last Modified Date: 11/12/2012 First Submit Date: 11/09/2012

Data Submitted By: Florida Division of Emergency Management Company Name: BELLSOUTH TELECOMMUNICATIONS

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2011 Facility Id: 3991816

Contact Type: Tier II Emergency Contact

Contact Name: Raymond Horne Contact Title: Not reported Contact Phone: 904-350-2063 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: 3991816

Contact Type: Tier II Emergency 24 Hour Contact

Contact Name: EH&S HOTLINE 24 HOUR EH&S HOTLINE

Direction Distance Elevation

Site Database(s) EPA ID Number

PARAGON AT SOUTHPOINT (Continued)

U003656223

EDR ID Number

Contact Title: Not reported 1-800-566-9347 Contact Phone: Contact 24Hr Phone: Not reported Contact Telephone 2: Not reported Contact Telephone 3: Not reported Contact Telephone 4: Not reported Not reported Contact Telephone 5: Contact Telephone 6: Not reported Contact Email: Not reported

Contact ID: Not reported Year: 2011 Facility Id: 3991816

Contact Type: Tier II Secondary Contact

Contact Name: Raymond Horne Contact Title: Not reported Contact Phone: 904-350-2063 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: 3991816

Contact Type: **Additional Contact** Contact Name: Sara Buford Contact Title: Not reported Contact Phone: 904-614-5041 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 Contact Email: Not reported

2010 Year: Facility Id: Not reported Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported 30.25163 Latitude: Longitude: -81.59 LEPC District: Not reported Counties: Not reported Not reported SERC: Program Level: Not reported PRIME: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

PARAGON AT SOUTHPOINT (Continued)

U003656223

EDR ID Number

SIC Code: Not reported SIC Code 2: Not reported NAICS Code: Not reported Last Modified Date: Not reported First Submit Date: Not reported Not reported Data Submitted By: Not reported Company Name: Comments: Not reported

Chemical Code: 7439921
Chemical Name: Lead
Chemical State: SOLID
Location Name: Entire Facility

Container Code: R
Pressure Code: 1
Temperature Code: 4
Average Quantity: 22397
Maximum Quantity: 22397
Days On Site: 365

2010 Year: Not reported Facility Id: Active Date: Not reported Not reported Inactive Date: Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported 30.25163 Latitude: Longitude: -81.59 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: Not reported Last Modified Date: Not reported First Submit Date: Not reported Data Submitted By: Not reported Not reported Company Name: Comments: Not reported

Chemical Code: 7664939
Chemical Name: Sulfuric acid
Chemical State: LIQUID
Location Name: Entire Facility

Container Code: R
Pressure Code: 1
Temperature Code: 4
Average Quantity: 2339
Maximum Quantity: 2339
Days On Site: 365

Year: 2010

Direction Distance

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

PARAGON AT SOUTHPOINT (Continued)

U003656223

Facility Id: Not reported Not reported Active Date: Not reported Inactive Date: Not reported Sale Pending: Original Date: Not reported PLOT Source: Not reported 30.25163 Latitude: Longitude: -81.59 LEPC District: Not reported Counties: Not reported SERC: Not reported Not reported Program Level: PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: Not reported Last Modified Date: Not reported First Submit Date: Not reported Data Submitted By: Not reported Company Name: Not reported Comments: Not reported

Chemical Code: 68476346

Chemical Name: Diesel Fuel Oil (low sulfur)

LIQUID Chemical State: Location Name: **Entire Facility**

Container Code: Α Pressure Code: 1 Temperature Code: 4 14280 Average Quantity: 14280 Maximum Quantity: Days On Site: 365

> Click this hyperlink while viewing on your computer to access 3 additional FL_TIER2: record(s) in the EDR Site Report.

Q76 STATE FARM INSURANCE CO wsw **8001 BAYMEADOWS WAY** 1/8-1/4 JACKSONVILLE, FL 32256

0.213 mi.

1122 ft. Site 1 of 3 in cluster Q Actual: RCRA NonGen / NLR:

20 ft. Date form received by agency: 06/11/2012

Facility name: STATE FARM INSURANCE CO Focus Map:

Facility address: 8001 BAYMEADOWS WAY

JACKSONVILLE, FL 32256-7597

EPA ID: FLD984226308 Mailing address: **BAYMEADOWS WAY**

JACKSONVILLE, FL 32256-7521

Contact: JEAN WILSON Contact address: **BAYMEADOWS WAY**

JACKSONVILLE, FL 32256-7521

Contact country: US

Contact telephone: 904-443-4757 Contact email: Not reported

EPA Region: 04 1015741309

FLD984226308

RCRA NonGen / NLR

Direction Distance Elevation

ration Site Database(s) EPA ID Number

STATE FARM INSURANCE CO (Continued)

1015741309

EDR ID Number

Land type: Private
Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: JEAN WILSON

Owner/operator address: 8001 BAYMEADOWS WAY

JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner 10/18/1996 Owner/Op start date: 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: Nο 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: 10/10/1994

Site name: STATE FARM INSURANCE CO

Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D040

Waste name: TRICHLORETHYLENE

. Waste code: F001

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

Direction Distance

Elevation **EPA ID Number** Site Database(s)

STATE FARM INSURANCE CO (Continued)

1015741309

EDR ID Number

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code:

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE: ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005: AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

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

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

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.

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 06/11/2012

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

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

STATE FARM INSURANCE CO LUST Q77 1000502472

WSW 8001 BAYMEADOWS WAY UST N/A JACKSONVILLE, FL 32256 1/8-1/4 **AST**

0.213 mi **Financial Assurance**

1122 ft. Site 2 of 3 in cluster Q TIER 2

Actual: LUST: 20 ft. Region: STATE Facility Id: 8838448 Focus Map: Facility Status: OPEN

> Facility Type: C - Fuel user/Non-retail

Facility Phone: (904)443-4611

Facility Cleanup Rank: 4871

District: Northeast District

Direction Distance

Elevation Site Database(s) **EPA ID Number**

STATE FARM INSURANCE CO (Continued)

EDR ID Number

1000502472

Lat/Long (dms): 30 13 36.3858 / 81 34 37.56 56 Section:

Township: 03S Range: 27E Not reported Feature: Method: **UNVR** Datum: 0 Score: 30 Score Effective Date: 12/14/2001

30

Score When Ranked:

PAUL RITCHOTTE Operator:

Name Update: 6/1/1999 Address Update: 1/12/2007

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED Contact: LORETTA HARTLEY

Contact Company: STATE FARM INSURANCE CO Contact Address: 8001 BAYMEADOWS WAY Contact City/State/Zip: JACKSONVILLE, FL 32256

(904)443-5903 Phone:

Bad Address Ind: Ν FL State: Zip: 32256, 7521 Score: 30 Score Effective Date: 12/14/2001 Related Party ID: 20686

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 5/20/1994 RP Zip: 7521 RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 6/9/1989 PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 1/26/1993 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

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

Tank Office:

Task Information:

District: NED Facility ID: 8838448 Facility Status: **OPEN**

C - Fuel user/Non-retail -Facility Type:

County: **DUVAL** County ID: 16 Cleanup Eligibility Status:

01-26-1993 Source Effective Date: Discharge Date: 06-09-1989

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

STATE FARM INSURANCE CO (Continued)

1000502472

EDR ID Number

Disch Cleanup Status Date: 01-26-1993

SRC Action Type: NFA - NO FURTHER ACTION

 SRC Submit Date:
 01-31-1992

 SRC Review Date:
 05-27-1992

 SRC Completion Status:
 A - APPROVED

 SRC Issue Date:
 01-26-1993

SRC Comment: NFA ENTERED 5/3/07 BY NH

Cleanup Work Status: COMPLETED
Site Mgr: Not reported
Site Mgr End Date: Not reported

Tank Office:

SR Task ID: 11194

SR Cleanup Responsible: RP - RESPONSIBLE PARTY

SR Funding Eligibility Type: -

SR Actual Cost:
SR Completion Date:
Not reported
SR Oral Date:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

SR Soil Removal:

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 Not reported SR Alternate Procedure Status: SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments: Not reported SA Task ID: 11195

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: 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:

RA Cleanup Responsible:

Not reported

80971

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: 8838448 Facility Status: OPEN

Type Description: Fuel user/Non-retail Facility Phone: (904) 443-4611 Region: STATE

Positioning Method: UNVR Lat/Long (dms): 30 13 24 / 81 34 36

Direction Distance

Elevation Site Database(s) EPA ID Number

STATE FARM INSURANCE CO (Continued)

1000502472

EDR ID Number

Owner:

Owner Id: 20686

Owner Name: STATE FARM INSURANCE CO
Owner Address: 8001 BAYMEADOWS WAY

Owner Address 2: Not reported

Owner City,St,Zip: JACKSONVILLE, FL 32256
Owner Contact: LORETTA HARTLEY
Owner Phone: (904) 443-5903

Tank Info:

Tank Id:

Status: Removed
Status Date: 28-FEB-1991
Install Date: 01-DEC-1976
Substance: Fuel oil-on site heat
Content Description: Fuel Oil - Onsite Heat

Gallons: 12000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 2

Status: Removed
Status Date: 28-FEB-1991
Install Date: 01-DEC-1976
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 12000

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: F

Click here for Florida Oculus:

AST:

Facility ID: 8838448 Facility Status: OPEN

Type Description: Fuel user/Non-retail Facility Phone: (904) 443-4611

DEP Contractor Own: P

Region: STATE Positioning Method: UNVR

Lat/Long (dms): 30 13 24 / 81 34 36

Owner:

Owner Id: 20686

Owner Name: STATE FARM INSURANCE CO
Owner Address: 8001 BAYMEADOWS WAY

Owner Address 2: Not reported

Owner City,St,Zip: JACKSONVILLE, FL 32256
Owner Contact: LORETTA HARTLEY
Owner Phone: (904) 443-5903

Tank Id: 3

Distance Elevation

vation Site Database(s) EPA ID Number

STATE FARM INSURANCE CO (Continued)

1000502472

EDR ID Number

Status: In service
Status Date: 01-DEC-2006
Install Date: 01-DEC-2006

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 5500

Tank Location: ABOVEGROUND

Construction:

Tank Id:

Construction Category: Primary Construction

Construction Description: Steel

ank ld:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank Id:

Construction Category: Overfill/Spill Construction Description: Flow shut-Off

Tank ld:

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank ld:

Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Tank Id: 3

Construction Category: Secondary Containment

Construction Description: Double wall

Monitoring:

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Visual inspection of ASTs

Tank ID: 3

Monitoring Description: Continuous electronic sensing

Piping:

Tank ID: 3

Piping Category: Primary Construction
Piping Description: No piping associated w/tank

Tank ld: 4

Status: In service
Status Date: 01-DEC-2006
Install Date: 01-DEC-2006

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 5500

Tank Location: ABOVEGROUND

Direction Distance Elevation

Site Database(s) EPA ID Number

STATE FARM INSURANCE CO (Continued)

1000502472

EDR ID Number

Construction:

Tank Id:

Construction Category: Secondary Containment

Construction Description: Double wall

Tank Id:

Construction Category: Overfill/Spill Construction Description: Level gauges/alarms

Tank Id:

Construction Category: Primary Construction

Construction Description: Steel

ank ld:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank Id:

Construction Category: Overfill/Spill Construction Description: Flow shut-Off

Tank ld:

Construction Category: Overfill/Spill Construction Description: Tight fill

Monitoring:

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Visual inspection of ASTs

Tank ID: 4

Monitoring Description: Continuous electronic sensing

Piping:

Tank ID:

Piping Category: Primary Construction
Piping Description: No piping associated w/tank

Click here for Florida Oculus:

FL Financial Assurance 3:

Region:

Facility ID: 8838448
Facility Phone: 9044434611
Facility Status: OPEN
Facility Type: C

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 05/29/2009 Expire Date: 05/29/2010

Direction Distance

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

STATE FARM INSURANCE CO (Continued)

1000502472

Owner ID: 20686

STATE FARM INSURANCE CO Onwer Name: Owner Address: 8001 BAYMEADOWS WAY

Owner Address2: Not reported

JACKSONVILLE, FL 32256 Owner City, St, Zip: LORETTA HARTLEY Contact:

Resp Party Phone: 9044435903

Region: 3 Facility ID: 8838448 Facility Phone: 9044434611 Facility Status: **OPEN** Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported 06/04/2013 Effective Date: Expire Date: 06/04/2014 20686 Owner ID:

Onwer Name: STATE FARM INSURANCE CO Owner Address: 8001 BAYMEADOWS WAY

Owner Address2: Not reported

JACKSONVILLE, FL 32256 Owner City, St, Zip: LORETTA HARTLEY Contact:

Resp Party Phone: 9044435903

Region: 3 8838448 Facility ID: 9044434611 Facility Phone: Facility Status: **OPEN** Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC Finaincial Responsibility:

Insurance Company: Not reported Effective Date: 06/07/2012 Expire Date: 06/07/2013 Owner ID: 20686

STATE FARM INSURANCE CO Onwer Name: Owner Address: 8001 BAYMEADOWS WAY

Owner Address2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32256 LORETTA HARTLEY Contact:

Resp Party Phone: 9044435903

Region: 3 Facility ID:

8838448 Facility Phone: 9044434611 Facility Status: **OPEN** Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 06/11/2008 Expire Date: 06/11/2009

Direction Distance

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

STATE FARM INSURANCE CO (Continued)

1000502472

Owner ID: 20686

STATE FARM INSURANCE CO Onwer Name: Owner Address: 8001 BAYMEADOWS WAY

Owner Address2: Not reported

JACKSONVILLE, FL 32256 Owner City, St, Zip: LORETTA HARTLEY Contact:

Resp Party Phone: 9044435903

Region: 3 Facility ID: 8838448 Facility Phone: 9044434611 Facility Status: **OPEN** Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported 06/12/2017 Effective Date: Expire Date: 06/12/2018 20686 Owner ID:

Onwer Name: STATE FARM INSURANCE CO Owner Address: 8001 BAYMEADOWS WAY

Owner Address2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32256 LORETTA HARTLEY Contact:

Resp Party Phone: 9044435903

Region: 3 8838448 Facility ID: 9044434611 Facility Phone: Facility Status: **OPEN** Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC Finaincial Responsibility:

Insurance Company: Not reported Effective Date: 06/17/2010 Expire Date: 06/17/2011 Owner ID: 20686

STATE FARM INSURANCE CO Onwer Name: Owner Address: 8001 BAYMEADOWS WAY

Owner Address2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32256 LORETTA HARTLEY Contact:

Resp Party Phone: 9044435903

Region: 3 Facility ID: 8838448 Facility Phone: 9044434611 Facility Status: **OPEN** Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 07/01/2016 Expire Date: 07/01/2017

Direction Distance

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

STATE FARM INSURANCE CO (Continued)

1000502472

Owner ID: 20686

STATE FARM INSURANCE CO Onwer Name: Owner Address: 8001 BAYMEADOWS WAY

Owner Address2: Not reported

JACKSONVILLE, FL 32256 Owner City, St, Zip: LORETTA HARTLEY Contact:

Resp Party Phone: 9044435903

Region: 3 Facility ID: 8838448 Facility Phone: 9044434611 Facility Status: **OPEN** Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported 07/15/2015 Effective Date: Expire Date: 07/15/2016 20686 Owner ID:

Onwer Name: STATE FARM INSURANCE CO Owner Address: 8001 BAYMEADOWS WAY Owner Address2: Not reported

JACKSONVILLE, FL 32256 Owner City, St, Zip: LORETTA HARTLEY Contact:

Resp Party Phone: 9044435903

Region: 3 Facility ID: 8838448 9044434611 Facility Phone: Facility Status: **OPEN** Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC Finaincial Responsibility:

Insurance Company: Not reported Effective Date: 07/25/2014 Expire Date: 07/25/2015 20686 Owner ID:

STATE FARM INSURANCE CO Onwer Name: Owner Address: 8001 BAYMEADOWS WAY

Owner Address2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32256 LORETTA HARTLEY Contact:

Resp Party Phone: 9044435903

TIER 2:

2017 Year: Facility Id: 6114518 Active Date: Not reported Inactive Date: Not reported Not reported Sale Pending: Original Date: Not reported PLOT Source: Not reported Latitude: Not reported Longitude: Not reported

Direction Distance Elevation

ration Site Database(s) EPA ID Number

STATE FARM INSURANCE CO (Continued)

1000502472

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: 524126 Last Modified Date: 03/01/2018 First Submit Date: 02/28/2018 Data Submitted By: Denise Coleman

Company Name: STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2017
Facility Id: 6114518

Contact Type: **Emergency Contact** Contact Name: Brian Rustmann Contact Title: Not reported Contact Phone: (904)894-0186 Contact 24Hr Phone: Not reported Contact Telephone 2: (904)443-4237 (904) 626-6242 Contact Telephone 3: (904)613-4513 Contact Telephone 4: Contact Telephone 5: (904) 443-4998 Contact Telephone 6: Not reported

Contact Email: brian.rustmann.jfco@statefarm.com

2016 Year: Facility Id: 5861354 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Not reported Latitude: Longitude: Not reported 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: 524126 Last Modified Date: 02/28/2017 First Submit Date: 02/28/2017 Data Submitted By: Denise Coleman

Company Name: STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY

Comments: Not reported

Contact:

Contact ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STATE FARM INSURANCE CO (Continued)

1000502472

EDR ID Number

Year: 2016 Facility Id: 5861354

Contact Type: **Emergency Contact** Contact Name: Paul Ritchotte Contact Title: Not reported Contact Phone: (904) 910-2168 Not reported Contact 24Hr Phone: (904) 298-2740 Contact Telephone 2: Contact Telephone 3: (904) 626-6242 Contact Telephone 4: (904)613-4513 (904) 443-4998 Contact Telephone 5: Contact Telephone 6: Not reported

Contact Email: paul.ritchotte..g9aa@statefarm.com

2015 Year: Facility Id: 5417496 Not reported Active Date: Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported 30.225918 Latitude: Longitude: -81.578003 LEPC District: Not reported Counties: Not reported SERC: Not reported Not reported Program Level: PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: 524126 Last Modified Date: 03/01/2016 03/01/2016 First Submit Date: Denise Coleman Data Submitted By:

Company Name: STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2015
Facility Id: 5417496

Contact Type: **Emergency Contact** Contact Name: Paul Ritchotte Contact Title: Not reported Contact Phone: (904) 910-2168 Contact 24Hr Phone: Not reported (904) 443-4611 Contact Telephone 2: Contact Telephone 3: (904) 626-6242 Contact Telephone 4: (904)443-4097 Contact Telephone 5: (904)445-9992 Contact Telephone 6: (904) 443-4747

Contact Email: paul.ritchotte..g9aa@statefarm.com

Direction Distance Elevation

Database(s) EPA ID Number

Database(s) EPA ID Number

STATE FARM INSURANCE CO (Continued)

1000502472

Year: 2014 5023014 Facility Id: Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: 30.225918 Longitude: -81.578003 LEPC District: Not reported Not reported Counties: Not reported SERC: Not reported Program Level: PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: 524291 02/27/2015 Last Modified Date: First Submit Date: 02/27/2015 Data Submitted By: Denise Coleman

Company Name: STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2014
Facility Id: 5023014

Contact Type: **Emergency Contact** Contact Name: Paul Ritchotte Contact Title: Not reported (904)910-2168 Contact Phone: Contact 24Hr Phone: Not reported Contact Telephone 2: (904)298-2740 Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported

Contact Email: paul.ritchotteG9AA@statefarm.com

Year: 2013 Facility Id: 4563435 Not reported Active Date: Inactive Date: Not reported Not reported Sale Pending: Original Date: Not reported PLOT Source: Not reported 30.225918 Latitude: Longitude: -81.578003 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

Direction Distance

Elevation Site Database(s) EPA ID Number

STATE FARM INSURANCE CO (Continued)

1000502472

EDR ID Number

NAICS Code: 524291
Last Modified Date: 10/21/2014
First Submit Date: 02/28/2014
Data Submitted By: Denise Coleman

Company Name: STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2013
Facility Id: 4563435

Contact Type: 313 Technical 24 Hour Contact

Contact Name: Brian Rustmann Contact Title: Not reported Contact Phone: (904) 894-0186 Contact 24Hr Phone: Not reported Not reported Contact Telephone 2: Not reported Contact Telephone 3: Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported

Contact Email: brian.rustmann.jfco@statefarm.com

Year: 2012 Facility Id: 4110187 Active Date: Not reported Inactive Date: Not reported Not reported Sale Pending: Original Date: Not reported PLOT Source: Not reported 30.225918 Latitude: Longitude: -81.578003 Not reported LEPC District: Counties: Not reported SERC: Not reported Program Level: Not reported PRIME: Not reported SIC Code: Not reported SIC Code 2: Not reported NAICS Code: 524291 Last Modified Date: 02/27/2013 First Submit Date: 02/27/2013 Data Submitted By: Denise Coleman

Company Name: STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY

Comments: Not reported

Contact:

Contact ID: Not reported
Year: 2012
Facility Id: 4110187
Contact Type: Owner / Operator

Contact Name: State Farm Mutual Automobile Insurance-Jacksonville

Contact Title: Not reported
Contact Phone: (904)329-1292
Contact 24Hr Phone: Not reported

Direction Distance Elevation

tance EDR ID Number evation Site Database(s) EPA ID Number

STATE FARM INSURANCE CO (Continued)

1000502472

Contact Telephone 2: (904)445-9992
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported

Contact Email: sherry.bayless.bsvi@statefarm.com

Contact ID: Not reported Year: 2012 Facility Id: 4110187

Contact Type: Tier II Emergency 24 Hour Contact Contact Name: Allied Barton Security Quilling

Contact Title: Not reported Contact Phone: (904) 443-9998 Not reported Contact 24Hr Phone: 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

Contact Email: jonathan quilling.rtg3@statefarm.com

Contact ID: Not reported Year: 2012
Facility Id: 4110187

Contact Type: 313 Technical 24 Hour Contact

Contact Name: Brian Rustmann Contact Title: Not reported Contact Phone: (904) 894-0186 Contact 24Hr Phone: Not reported Not reported 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: brian.rustmann.jfco@statefarm.com

Contact ID: Not reported Year: 2012 Facility Id: 4110187

Contact Type: Tier II Emergency Contact

Contact Name: Loretta Hartley Contact Title: Not reported Contact Phone: (904)613-4510 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: loretta.hartley.GCV6@statefarm.com

Contact ID: Not reported Year: 2012
Facility Id: 4110187

Contact Type: Tier II Secondary Contact

Contact Name: Denise Coleman

Direction Distance Elevation

Site Database(s) EPA ID Number

STATE FARM INSURANCE CO (Continued)

1000502472

EDR ID Number

Contact Title: Not reported Contact Phone: (904) 613-4513 Contact 24Hr Phone: Not reported Contact Telephone 2: Not reported Contact Telephone 3: Not reported Contact Telephone 4: Not reported Not reported Contact Telephone 5: Contact Telephone 6: Not reported

Contact Email: denise.coleman.a4os@statefarm.com

Contact ID: Not reported Year: 2012 Facility Id: 4110187

Contact Type: Additional 24 Hour Contact

Contact Name: **Sherry Bayless** Contact Title: Not reported Contact Phone: (904)445-9992 Not reported Contact 24Hr Phone: 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

Contact Email: sherry.bayless.bsvi@statefarm.com

2010 Year: Facility Id: Not reported Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported 30.225918 Latitude: Longitude: -81.58 LEPC District: Not reported Counties: Not reported SERC: Not reported Not reported Program Level: PRIME: Not reported SIC Code: Not reported Not reported SIC Code 2: NAICS Code: Not reported Not reported Last Modified Date: First Submit Date: Not reported Data Submitted By: Not reported Company Name: Not reported Comments: Not reported

Chemical Code: 68476346

Chemical Name: Diesel Fuel Oil (low sulfur)

Chemical State: LIQUID

Location Name: Westside of building.(2 tanks)

Container Code: A
Pressure Code: 1

Direction Distance Elevation

vation Site Database(s) EPA ID Number

STATE FARM INSURANCE CO (Continued)

1000502472

EDR ID Number

Temperature Code: 4
Average Quantity: 4
Maximum Quantity: 10000
Days On Site: 365

2010 Year: Facility Id: Not reported Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Not reported Original Date: PLOT Source: Not reported Latitude: 30.226458 Longitude: -81.58 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: Not reported Last Modified Date: Not reported Not reported First Submit Date: Data Submitted By: Not reported Company Name: Not reported Comments: Not reported

Chemical Code: 68476346

Chemical Name: Diesel Fuel Oil (low sulfur)

Chemical State: LIQUID

Location Name: Courtyard in loading dock area.

Container Code: B
Pressure Code: 1
Temperature Code: 4
Average Quantity: 1850
Maximum Quantity: 2220
Days On Site: 365

Year: 2010 Facility Id: Not reported Not reported Active Date: Not reported Inactive Date: Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: 30.22595 Longitude: -81.58 LEPC District: Not reported Counties: Not reported Not reported SERC: Program Level: Not reported Not reported PRIME: Not reported SIC Code: SIC Code 2: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

STATE FARM INSURANCE CO (Continued)

1000502472

EDR ID Number

NAICS Code:
Last Modified Date:
Not reported
First Submit Date:
Not reported
Data Submitted By:
Not reported
Company Name:
Not reported
Not reported
Not reported
Not reported
Not reported

Chemical Code: 7664939
Chemical Name: Sulfuric acid
Chemical State: LIQUID

Location Name: K104 UPS Room located inside building hallway cl

Container Code: R
Pressure Code: 1
Temperature Code: 4
Average Quantity: 2
Maximum Quantity: 360
Days On Site: 365

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 30.225918 Latitude: Longitude: -81.58 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: Not reported Last Modified Date: Not reported First Submit Date: Not reported Data Submitted By: Not reported Company Name: Not reported Comments: Not reported

Chemical Code: 68476346

Chemical Name: Diesel Fuel Oil (low sulfur)

Chemical State: LIQUID

Location Name: Westside of building.(2 tanks)

Container Code: A
Pressure Code: 1
Temperature Code: 4
Average Quantity: 4
Maximum Quantity: 10000
Days On Site: 365

<u>Click this hyperlink</u> while viewing on your computer to access 3 additional FL_TIER2: record(s) in the EDR Site Report.

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

1/8-1/4 JACKSONVILLE, FL 32256

0.213 mi.

1122 ft. Site 3 of 3 in cluster Q

Actual: RCRA-CESQG:

20 ft. Date form received by agency: 01/22/1990

Focus Map: Facility name: STATE FARM INSURANCE
4 Facility address: 8001 BAYMEADOWS WAY

JACKSONVILLE, FL 32256-7521

EPA ID: FLTMP9002108
Contact: Not reported
Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported 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

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: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

79 CAMERON EDWARDS SWF/LF S116712280 SW 8212 WHITE FALLS BLVD #102 N/A

1/8-1/4 JACKSONVILLE, FL 32256 0.213 mi. 1125 ft.

Actual: SWF/LF:

 23 ft.
 Facility ID:
 101944

 Focus Map:
 District:
 NED

 3
 Lat/Long:
 :: / ::

 Class Type:
 754

Classification: WASTE TIRE COLLECTOR

Class Status: INACTIVE (I)
Section: Not reported
Township: Not reported
Range: Not reported

Responsible Authority Name: Not reported Responsible Authority Address: Not reported Responsible Authority City, St, Zip: Not reported Responsible Authority Phone: Not reported EMail Address1: Not reported EMail Address2: Not reported Site Supervisor Name: Not reported Site Supervisor Addr: Not reported Not reported Site Supervisor City/State/Zip: Site Supervisor Telephone: Not reported Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City/State/Zip: Not reported Land Owner Telephone: Not reported

Click here for Florida Oculus:

 80
 MIKE SHAD CHRYSLER JEEP
 AST
 1005441951

 SW
 7155 BONNEVAL RD
 RCRA NonGen / NLR
 FLR000073403

1/8-1/4 JACKSONVILLE, FL 32256 0.217 mi.

1145 ft.

Actual: AST:

23 ft. Facility ID: 9700734

Focus Map: Facility Status: CLOSED

Type Description: Fuel user/Non-retail Facility Phone: (904) 332-2800

DEP Contractor Own: P

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

Owner:

Owner Id: 51770

Owner Name: MIKE SHAD CHRYSLER JEEP

Owner Address: 7155 BONNEVAL RD

Owner Address 2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32256

Owner Contact: Not reported
Owner Phone: (904) 332-2800

Tank ld: 1

FINDS

ECHO

Direction Distance

Elevation Site Database(s) EPA ID Number

MIKE SHAD CHRYSLER JEEP (Continued)

1005441951

EDR ID Number

Status: Enclosed/modified
Status Date: 18-JUL-2001
Install Date: 01-JUN-1997
Substance: New/lube oil
Content Description: New/Lube Oil
Gallons: 1000

Tank Location: ABOVEGROUND

Tank ld: 2

Status: Enclosed/modified
Status Date: 18-JUL-2001
Install Date: 01-JUN-1997
Substance: Waste oil
Content Description: Waste Oil
Gallons: 1000

Tank Location: ABOVEGROUND

Click here for Florida Oculus:

RCRA NonGen / NLR:

Date form received by agency: 05/04/2007

Facility name: MIKE SHAD CHRYSLER JEEP

Facility address: 7155 BONNEVAL RD

JACKSONVILLE, FL 32256-7578

EPA ID: FLR000073403 Mailing address: BONNEVAL RD

JACKSONVILLE, FL 32256-7578

Contact: RUSS HALL
Contact address: BONNEVAL RD

JACKSONVILLE, FL 32256-7578

Contact country: US

Contact telephone: 904-332-2854
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: AUTO NATION USA
Owner/operator address: 110 SE 6TH ST

FORT LAUDERDALE, FL 33301

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: 03/12/2001 Owner/Op end date: Not reported

Owner/operator name: MIKE SHAD FORD INC
Owner/operator address: 7155 BONNEVAL RD
JACKSONVILLE, FL 32256

Direction Distance Elevation

n Site Database(s) EPA ID Number

MIKE SHAD CHRYSLER JEEP (Continued)

1005441951

EDR ID Number

Owner/operator country: US Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Owner Owner/Op start date: 03/12/2001

Handler Activities Summary:

Owner/Op end date:

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: Nο 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: 03/12/2001

Site name: MIKE SHAD CHRYSLER JEEP

Classification: Conditionally Exempt Small Quantity Generator

12/05/2001

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Waste code: D039

. Waste name: TETRACHLOROETHYLENE

Waste code: D040

Waste name: TRICHLORETHYLENE

Facility Has Received Notices of Violations:

Regulation violated: GOR:265.37 :Previous citation: 265.

Area of violation: TSD IS-Thermal Treatment

Date violation determined: 02/21/2001
Date achieved compliance: 04/09/2001
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 03/23/2001 Enf. disposition status: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

MIKE SHAD CHRYSLER JEEP (Continued)

1005441951

EDR ID Number

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: UOG:279.22(d)(3)
Area of violation: Used Oil - Generators

Date violation determined: 02/21/2001
Date achieved compliance: 04/09/2001
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 03/23/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: GGR:262.12

Area of violation: Generators - General

Date violation determined: 02/21/2001
Date achieved compliance: 04/09/2001
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 03/23/2001
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: GPT:262.34(d)(5)(ii)
Area of violation: Generators - Pre-transport

Date violation determined: 02/21/2001
Date achieved compliance: 03/20/2001
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 03/23/2001
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

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

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

Date violation determined: 02/21/2001
Date achieved compliance: 04/09/2001
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 03/23/2001 Enf. disposition status: Not reported Enf. disp. status date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MIKE SHAD CHRYSLER JEEP (Continued)

1005441951

EDR ID Number

Enforcement lead agency:
Proposed penalty amount:
Final penalty amount:
Paid penalty amount:

Not reported
Not reported

Regulation violated: UOS:279.22(c)(1)
Area of violation: Used Oil - Generators

Date violation determined: 02/21/2001
Date achieved compliance: 04/09/2001
Violation lead agency: State

Enforcement action: DEP WARNING LETTER

Enforcement action date: 03/23/2001
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: 04/09/2001

Evaluation: NON-FINANCIAL RECORD REVIEW

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

Evaluation date: 03/20/2001

Evaluation: NON-FINANCIAL RECORD REVIEW

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

Evaluation date: 02/21/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Used Oil - Generators

Date achieved compliance: 04/09/2001 Evaluation lead agency: State

Evaluation date: 02/21/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 04/09/2001 Evaluation lead agency: State

Evaluation date: 02/21/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-Thermal Treatment

Date achieved compliance: 04/09/2001 Evaluation lead agency: State

Evaluation date: 02/21/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 03/20/2001 Evaluation lead agency: State

FINDS:

Direction Distance

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

MIKE SHAD CHRYSLER JEEP (Continued)

1005441951

Registry ID: 110012548136

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.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1005441951 Registry ID: 110012548136

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012548136

81 **CHEVRON STATION #41978 ENE** 9117 BAYMEADOWS RD 1/8-1/4 JACKSONVILLE, FL 32256

RCRA NonGen / NLR

1000702816 FLD984209056

0.217 mi. 1145 ft.

Actual: RCRA NonGen / NLR:

25 ft. Date form received by agency: 03/23/2011

Facility name: **CHEVRON STATION #41978** Focus Map: Facility address: 9117 BAYMEADOWS RD JACKSONVILLE, FL 32256-7705

FLD984209056 EPA ID:

Mailing address: PO BOX 5004

SAN RAMON, CA 94583-0804

Contact: JUDY MCCOURT PO BOX 1706 Contact address:

ATLANTA, GA 30301-1706

Contact country: US

Contact telephone: 404-984-4135 Contact email: Not reported

EPA Region: 04

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: KATHY COMP Owner/operator address: PO BOX 5004

SAN RAMON, CA 94583

US Owner/operator country:

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CHEVRON STATION #41978 (Continued)

1000702816

EDR ID Number

Owner/Operator Type: Owner
Owner/Op start date: 10/18/1996
Owner/Op end date: Not reported

Owner/operator name: CHEVRON STATION #41978

Owner/operator address: PO BOX 5004

SAN RAMON, CA 94583

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 04/15/1991 Owner/Op end date: Not reported

Owner/operator name: KATHY NORRIS-SLUSHER

Owner/operator address: PO BOX 5004

SAN RAMON, CA 94583

Owner/operator country: US

Owner/operator telephone: Not reported Not reported Owner/operator email: Owner/operator fax: Not reported Owner/operator extension: Not reported Private Legal status: Owner/Operator Type: Operator Owner/Op start date: 04/15/1991 Owner/Op end date: Not reported

Owner/operator name: COMP KATHY
Owner/operator address: PO BOX 5004

SAN RAMON, CA 94583

Owner/operator country: US

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

Owner/operator name: CHEVRON STATION #41978

Owner/operator address: PO BOX 5004

SAN RAMON, CA 94583

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Not reported Owner/operator fax: Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 04/15/1991 Owner/Op end date: 03/23/2011

Direction Distance

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

CHEVRON STATION #41978 (Continued)

1000702816

1004683655

FLD984239939

RCRA NonGen / NLR

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: Nο Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001

Waste name: **IGNITABLE WASTE**

Waste code: D018 Waste name: BENZENE

Violation Status: No violations found

R82 **OKLAHOMA INSTALLATION CO** 10300 SOUTHSIDE BLVD **East** 1/8-1/4 JACKSONVILLE, FL 32256

0.228 mi.

1203 ft. Site 1 of 3 in cluster R Actual: RCRA NonGen / NLR:

18 ft. Date form received by agency: 05/05/2004

Facility name: OKLAHOMA INSTALLATION CO Focus Map: 10 Facility address: 10300 SOUTHSIDE BLVD

JACKSONVILLE, FL 32256-0770

FLD984239939 EPA ID: PO BOX 740 Mailing address:

OWASSO, OK 74055-0740 RANDY DILLMAN

Contact: PO BOX 740 Contact address:

OWASSO, OK 74055-0740

Contact country: US

Contact telephone: 918-272-1899 Not reported Contact email:

EPA Region: 04

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: RANDY DILLMAN Owner/operator address: PO BOX 740

OWASSO, OK 74055

Owner/operator country: US

Owner/operator telephone: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

OKLAHOMA INSTALLATION CO (Continued)

1004683655

EDR ID Number

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/10/1999
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: Nο 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: Nο Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 05/27/1992

Site name: OKLAHOMA INSTALLATION CO

Classification: Conditionally Exempt Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: F003

. 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

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

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.

Direction Distance

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

OKLAHOMA INSTALLATION CO (Continued)

1004683655

Violation Status: No violations found

R83 PAINT PROS RCRA-CESQG 1012177186

East 10300 SOUTHSIDE BLVD **FINDS** FLR000154716 **ECHO** 1/8-1/4 JACKSONVILLE, FL 32256

0.228 mi.

1203 ft. Site 2 of 3 in cluster R

Actual: RCRA-CESQG:

18 ft. Date form received by agency: 04/30/2009 Facility name: PAINT PROS Focus Map:

Facility address: 10300 SOUTHSIDE BLVD 10

JACKSONVILLE, FL 32256-0770

EPA ID: FLR000154716 Mailing address: SOUTHSIDE BLVD

JACKSONVILLE, FL 32256-0770

Contact: JEFF DOANE

Contact address: **COLLINS RD UNIT 906**

JACKSONVILLE, FL 32244

Contact country: US

Contact telephone: 904-449-8084

Contact email: 904PAINTPROS@GMAIL.COM

EPA Region: 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: DOANE JEFF

Owner/operator address: 10300 SOUTHSIDE BLVD

JACKSONVILLE, FL 32256

Owner/operator country: US

Owner/operator telephone: 904-449-8084 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 05/01/2009 Owner/Op end date: Not reported

JEFF DOANE Owner/operator name:

Owner/operator address: 10300 SOUTHSIDE BLVD

JACKSONVILLE, FL 32256

US Owner/operator country:

Direction Distance Elevation

on Site Database(s) EPA ID Number

PAINT PROS (Continued) 1012177186

Owner/operator telephone: 904-449-8084 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 05/01/2009 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

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 04/30/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

FINDS:

Registry ID: 110007459927

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.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

EDR ID Number

Direction Distance

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

PAINT PROS (Continued) 1012177186

Envid: 1012177186 Registry ID: 110007459927

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110007459927

AST R84 **UNITED WATER FL-AVE LIFT STAT** A100229046 10300 SOUTHSIDE BLVD East N/A

1/8-1/4 JACKSONVILLE, FL 32256

0.228 mi.

10

1203 ft. Site 3 of 3 in cluster R

Actual: AST:

18 ft. 9401523 Facility ID: Facility Status: OPEN Focus Map:

Type Description: Fuel user/Non-retail Facility Phone: (904) 721-4611

DEP Contractor Own: P

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

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

Owner:

Owner Id: 11012

Owner Name: UNITED WATER FL Owner Address: 1400 MILLCOE RD Owner Address 2: ATTN: HARRY GALE Owner City,St,Zip: JACKSONVILLE, FL 32225

Owner Contact: HARRY GALE Owner Phone: (904) 721-4600

Tank Id:

Status: In service Status Date: 01-JUN-1990 Install Date: 01-JUN-1990

Diesel-emergen generator Substance: Content Description: **Emerg Generator Diesel**

Gallons: 550

Tank Location: **ABOVEGROUND**

Tank Id:

Status: In service Status Date: 01-SEP-2018 Install Date: 01-SEP-2018

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

Gallons: 1000

Tank Location: **ABOVEGROUND**

Construction:

Tank Id:

Construction Category: **Primary Construction**

Construction Description: Steel

Tank Id: 1

Direction Distance

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

UNITED WATER FL-AVE LIFT STAT (Continued)

A100229046

Construction Category: Overfill/Spill Tight fill Construction Description:

Tank Id:

Construction Category: Overfill/Spill Construction Description: Level gauges/alarms

Tank Id:

Construction Category: Secondary Containment

Construction Description: Double wall

Tank Id:

Overfill/Spill Construction Category:

Construction Description: Spill containment bucket

Tank Id:

Overfill/Spill Construction Category: Flow shut-Off Construction Description:

Monitoring:

Tank ID:

Monitoring Description: Monitor dbl wall tank space

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: Suction piping system

Tank ID:

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

Click here for Florida Oculus:

85 **BANK OF AMERICA OFFICE PARK** LUST UST

East 9000 SOUTHSIDE BLVD 1/8-1/4 JACKSONVILLE, FL 32256

Financial Assurance

1320 ft. Actual:

0.250 mi.

25 ft. LUST:

STATE Region: Focus Map: Facility Id: 8841163 Facility Status: OPEN

> Facility Type: C - Fuel user/Non-retail

Facility Phone: (904)716-0935 Facility Cleanup Rank: Not reported District: Northeast District U001350481

N/A

AST

TIER 2 **NPDES**

Direction Distance

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

BANK OF AMERICA OFFICE PARK (Continued)

U001350481

Lat/Long (dms): 30 11 36.1572 / 81 33 11.5452

36 Section: Township: 03S Range: 27E Not reported Feature: Method: AGPS Datum: 0 Score: 29 Score Effective Date: 3/16/2012 Score When Ranked: Not reported NORA HENNING Operator: Name Update: 8/25/1999 Address Update: 4/27/2007

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED Contact: DAWN C REEVES Contact Company: BANK OF AMERICA Contact Address: **525 TRYON STREET** Contact City/State/Zip: CHARLOTTE, NC 28236

(980)388-2607 Phone:

Bad Address Ind: Ν State: FL Zip: 32256, 793 Score: 29 Score Effective Date: 3/16/2012 Related Party ID: 68903

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 12/21/2016 RP Zip: Not reported RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 4/23/2011 PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 12/5/2013 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported Eligibility Indicator: I - INELIGIBLE Site Manager: KELLEY_B Site Mgr End Date: 4/11/2016

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Contaminated Media:

Discharge Date: 4/23/2011 Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 12/5/2013 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported I - INELIGIBLE Elig Indicator: Site Manager: KELLEY_B Site Mgr End Date: 4/11/2016

Direction Distance

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

BANK OF AMERICA OFFICE PARK (Continued)

U001350481

PCLP16 - CITY OF JAX NEIGHBORH Tank Office:

Not reported Contaminated Drinking Wells:

Contaminated Monitoring Well: No Contaminated Soil: Yes Contaminated Surface Water: No Contaminated Ground Water: No

G - Emerg Generator Diesel Pollutant:

Pollutant Other Description: Not reported Gallons Discharged: 1200

Task Information:

NED District: Facility ID: 8841163 OPEN Facility Status:

Facility Type: C - Fuel user/Non-retail -

DUVAL County: County ID: 16 Cleanup Eligibility Status:

Source Effective Date: 10-29-2013 Discharge Date: 04-23-2011

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

Disch Cleanup Status Date: 12-05-2013

SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT

SRC Submit Date: 10-24-2013 SRC Review Date: 10-28-2013 SRC Completion Status: A - APPROVED SRC Issue Date: 12-05-2013 SRC Comment: Not reported Cleanup Work Status: COMPLETED Site Mgr: KELLEY_B Site Mgr End Date: 04-11-2016

Tank Office: PCLP16 - Duval County

SR Task ID: 87946 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 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: Not reported

SA Cleanup Responsible: SA Funding Eligibility Type:

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

RAP Cleanup Responsible ID:

Direction Distance Elevation

ration Site Database(s) EPA ID Number

BANK OF AMERICA OFFICE PARK (Continued)

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: 88282

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: 8841163 Facility Status: OPEN

Type Description: Fuel user/Non-retail Facility Phone: (904) 716-0935
Region: STATE
Positioning Method: AGPS

Lat/Long (dms): 30 11 49 / 81 33 18

Owner:

Owner Id: 68903

Owner Name: BANK OF AMERICA
Owner Address: 525 TRYON STREET
Owner Address 2: 5TH FLOOR, NC1-023-05-55
Owner City,St,Zip: CHARLOTTE, NC 28236
Owner Contact: DAWN C REEVES
Owner Phone: (980) 388-2607

Tank Info:

Tank Id:

Status: Removed
Status Date: 30-JAN-2018
Install Date: 01-JUL-1988

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 15000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor:

Tank ld: 2 Status: R

Status: Removed
Status Date: 30-JAN-2018
Install Date: 01-JUL-1988

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 15000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Click here for Florida Oculus:

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

BANK OF AMERICA OFFICE PARK (Continued)

U001350481

EDR ID Number

AST:

Facility ID: 8841163 Facility Status: OPEN

Type Description: Fuel user/Non-retail Facility Phone: (904) 716-0935

DEP Contractor Own: C

Region: STATE Positioning Method: AGPS

Lat/Long (dms): 30 11 49 / 81 33 18

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

Owner:

Owner Id: 68903

Owner Name: BANK OF AMERICA
Owner Address: 525 TRYON STREET
Owner Address 2: 5TH FLOOR, NC1-023-05-55
Owner City, St, Zip: CHARLOTTE, NC 28236
Owner Contact: DAWN C REEVES
Owner Phone: (980) 388-2607

 Tank Id:
 3

 Status:
 Removed

 Status Date:
 01-FEB-2012

 Install Date:
 01-JUL-1988

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 2000

Tank Location: ABOVEGROUND

Tank ld: 4

Status: Closed in place Status Date: 17-MAY-2001 Install Date: 01-JUL-1988

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 450

Tank Location: ABOVEGROUND

Tank ld: 5

Status: Closed in place
Status Date: 17-MAY-2001
Install Date: 01-JUL-1988

Substance: Diesel-emergen generator
Content Description: Emerg Generator Diesel

Gallons: 1000

Tank Location: ABOVEGROUND

 Tank Id:
 6

 Status:
 Removed

 Status Date:
 07-NOV-2018

 Install Date:
 01-JUL-1988

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Direction Distance

Elevation Site Database(s) EPA ID Number

BANK OF AMERICA OFFICE PARK (Continued)

Gallons: 2000

Tank Location: ABOVEGROUND

Tank ld: 7

Status: In service
Status Date: 01-FEB-1998
Install Date: 01-FEB-1998

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 2000

Tank Location: ABOVEGROUND

Construction:

Tank ld:

Construction Category: Primary Construction

Construction Description: Steel

Tank ld:

Construction Category: Secondary Containment

Construction Description: Double wall

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld: 7

Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Monitoring:

Tank ID:

Monitoring Description: Visual inspection of ASTs

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Piping:

Tank ID:

Piping Category: Primary Construction
Piping Description: No piping associated w/tank

Tank ld: 8

Status: Removed
Status Date: 01-FEB-2012
Install Date: 01-NOV-1998

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 1750

Tank Location: ABOVEGROUND

Tank Id:

Status: Removed Status Date: 01-JAN-2013 Install Date: 01-MAY-2001

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

EDR ID Number

Direction
Distance

Elevation Site Database(s) EPA ID Number

BANK OF AMERICA OFFICE PARK (Continued)

Gallons: 1000

Tank Location: ABOVEGROUND

 Tank Id:
 10

 Status:
 Removed

 Status Date:
 01-MAR-2007

 Install Date:
 01-MAY-2001

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 1000

Tank Location: ABOVEGROUND

Tank Id: 11-100

Status: Moved to New Site
Status Date: 01-NOV-2016
Install Date: 01-MAY-2001

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 1000

Tank Location: ABOVEGROUND

Tank Id: 12-700

Status: Moved to New Site
Status Date: 01-NOV-2016
Install Date: 01-MAR-2007

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 3000

Tank Location: ABOVEGROUND

Tank Id: JOC-13
Status: In service
Status Date: 01-DEC-2011
Install Date: 01-DEC-2011

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 2400

Tank Location: ABOVEGROUND

Construction:

Tank Id: JOC-13

Construction Category: Primary Construction

Construction Description: Steel

Tank Id: JOC-13

Construction Category: Secondary Containment

Construction Description: Double wall

Tank Id: JOC-13
Construction Category: Overfill/Spill
Construction Description: Tight fill

Tank Id: JOC-13 Construction Category: Overfill/Spill

Construction Description: Level gauges/alarms

Tank ld: JOC-13

EDR ID Number

Direction Distance

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

BANK OF AMERICA OFFICE PARK (Continued)

Construction Category: Overfill/Spill Flow shut-Off Construction Description:

JOC-13 Tank Id: Construction Category: Overfill/Spill

Spill containment bucket Construction Description:

Monitoring:

Tank ID: JOC-13

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Visual inspection of ASTs

Tank ID: JOC-13

Monitoring Description: Continuous electronic sensing

Piping:

Tank ID: JOC-13

Piping Category: **Primary Construction** Piping Description: No piping associated w/tank

Tank Id: 141000

Status: Moved to New Site 01-NOV-2016 Status Date: Install Date: 01-JAN-2013

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

Gallons: 600

ABOVEGROUND Tank Location:

Tank Id: 19-400 Status: In service 01-NOV-2018 Status Date: 01-NOV-2018 Install Date:

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

Gallons: 1476

ABOVEGROUND Tank Location:

Construction:

Tank Id: 19-400 Overfill/Spill Construction Category:

Construction Description: Spill containment bucket

Tank Id: 19-400

Construction Category: **Primary Construction**

Construction Description: Steel

Tank Id: 19-400 Construction Category: Overfill/Spill Construction Description: Level gauges/alarms

Tank Id: 19-400

Construction Category: Secondary Containment

Double wall Construction Description:

Direction
Distance
Elevation

ation Site Database(s) EPA ID Number

BANK OF AMERICA OFFICE PARK (Continued)

U001350481

EDR ID Number

Monitoring:

Tank ID: 19-400

Monitoring Description: Monitor dbl wall tank space

Tank ID: 19-400

Monitoring Description: Visual inspection of ASTs

Tank ID: 19-400

Monitoring Description: External piping monitoring

Piping:

Tank ID: 19-400

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

Tank ID: 19-400

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

 Tank Id:
 18-600

 Status:
 In service

 Status Date:
 01-NOV-2017

 Install Date:
 01-NOV-2017

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 2500

Tank Location: ABOVEGROUND

Construction:

Tank Id: 18-600

Construction Category: Primary Construction

Construction Description: Steel

Tank Id: 18-600
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Tank Id: 18-600

Construction Category: Secondary Containment

Construction Description: Double wall

Tank ld: 18-600 Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Monitoring:

Tank ID: 18-600

Monitoring Description: Monitor dbl wall tank space

Tank ID: 18-600

Monitoring Description: External piping monitoring

Tank ID: 18-600

Monitoring Description: Visual inspection of ASTs

Distance Elevation Site

vation Site Database(s) EPA ID Number

BANK OF AMERICA OFFICE PARK (Continued)

18-600

Monitoring Description: Continuous electronic sensing

Piping:

Tank ID:

Tank ID: 18-600

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

Tank ID: 18-600

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

 Tank Id:
 11-100

 Status:
 In service

 Status Date:
 01-NOV-2016

 Install Date:
 01-MAY-2001

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 1000

Tank Location: ABOVEGROUND

Construction:

Tank ld: 11-100 Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank Id: 11-100

Construction Category: Primary Construction

Construction Description: Steel

Tank Id: 11-100 Construction Category: Overfill/Spill

Construction Description: Level gauges/alarms

Tank Id: 11-100

Construction Category: Secondary Containment

Construction Description: Double wall

Monitoring:

Tank ID: 11-100

Monitoring Description: Monitor dbl wall tank space

Tank ID: 11-100

Monitoring Description: Visual inspection of ASTs

Piping:

Tank ID: 11-100

Piping Category: Primary Construction
Piping Description: No piping associated w/tank

 Tank Id:
 12-700

 Status:
 In service

 Status Date:
 01-NOV-2016

 Install Date:
 01-MAR-2007

Substance: Diesel-emergen generator

EDR ID Number

Direction
Distance

Elevation Site Database(s) EPA ID Number

BANK OF AMERICA OFFICE PARK (Continued)

Content Description: Emerg Generator Diesel

Gallons: 3000

Tank Location: ABOVEGROUND

Construction:

Tank Id: 12-700 Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Γank ld: 12-700

Construction Category: Secondary Containment

Construction Description: Double wall

Γank ld: 12-700

Construction Category: Primary Construction

Construction Description: Steel

Tank Id: 12-700
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Monitoring:

Tank ID: 12-700

Monitoring Description: Visual inspection of ASTs

Tank ID: 12-700

Monitoring Description: Monitor dbl wall tank space

Piping:

Tank ID: 12-700

Piping Category: Primary Construction
Piping Description: No piping associated w/tank

 Tank Id:
 141000

 Status:
 In service

 Status Date:
 01-NOV-2016

 Install Date:
 01-JAN-2013

Substance: Diesel-emergen generator Content Description: Emerg Generator Diesel

Gallons: 600

Tank Location: ABOVEGROUND

Construction:

Tank Id: 141000

Construction Category: Primary Construction

Construction Description: Steel

Tank ld: 141000

Construction Category: Secondary Containment

Construction Description: Double wall

Tank Id: 141000 Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

EDR ID Number

Direction Distance

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

BANK OF AMERICA OFFICE PARK (Continued)

U001350481

Tank Id: 141000 Overfill/Spill Construction Category: Level gauges/alarms Construction Description:

Monitoring:

Tank ID: 141000

Monitoring Description: Visual inspection of ASTs

Tank ID: 141000

Monitoring Description: Monitor dbl wall tank space

Piping:

Tank ID: 141000

Piping Category: **Primary Construction** Piping Description: No piping associated w/tank

Click here for Florida Oculus:

FL Financial Assurance 3:

Region: 3

Facility ID: 8841163 Facility Phone: 9047160935 Facility Status: OPEN Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: **INSURANCE ILLINOIS UNION** Insurance Company: Effective Date: 03/12/2008 Expire Date: 03/12/2009

Owner ID: 68903

Onwer Name: BANK OF AMERICA Owner Address: **525 TRYON STREET** Owner Address2: 5TH FLOOR, NC1-023-05-55 Owner City,St,Zip: CHARLOTTE, NC 28236 Contact: DAWN C REEVES Resp Party Phone: 9803882607

3 Region: Facility ID: 8841163 Facility Phone: 9047160935 Facility Status: **OPEN** Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: **INSURANCE ILLINOIS UNION** Insurance Company: Effective Date: 04/21/2010 Expire Date: 04/21/2011 Owner ID: 68903

Onwer Name: BANK OF AMERICA Owner Address: **525 TRYON STREET** Owner Address2: 5TH FLOOR, NC1-023-05-55 Owner City, St, Zip: CHARLOTTE, NC 28236 DAWN C REEVES Contact:

Direction Distance

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

BANK OF AMERICA OFFICE PARK (Continued)

U001350481

Resp Party Phone: 9803882607

3 Region: Facility ID: 8841163 Facility Phone: 9047160935 Facility Status: **OPEN** Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported 01/01/2010 Effective Date: 04/30/2011 Expire Date: Owner ID: 68903

BANK OF AMERICA Onwer Name: Owner Address: **525 TRYON STREET** Owner Address2: 5TH FLOOR, NC1-023-05-55 Owner City, St, Zip: CHARLOTTE, NC 28236 Contact: DAWN C REEVES Resp Party Phone: 9803882607

Region: 3 Facility ID: 8841163 Facility Phone: 9047160935 Facility Status: OPEN Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 01/01/2011 Expire Date: 04/29/2012 Owner ID: 68903

BANK OF AMERICA Onwer Name: 525 TRYON STREET Owner Address: Owner Address2: 5TH FLOOR, NC1-023-05-55 Owner City,St,Zip: CHARLOTTE, NC 28236 Contact: DAWN C REEVES Resp Party Phone: 9803882607

Region: 3

Facility ID: 8841163 Facility Phone: 9047160935 Facility Status: **OPEN** Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC Finaincial Responsibility:

Insurance Company: Not reported Effective Date: 01/01/2013 05/01/2014 **Expire Date:** Owner ID: 68903

BANK OF AMERICA Onwer Name: Owner Address: **525 TRYON STREET** Owner Address2: 5TH FLOOR, NC1-023-05-55 Owner City,St,Zip: CHARLOTTE, NC 28236 Contact: DAWN C REEVES

Direction Distance

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

BANK OF AMERICA OFFICE PARK (Continued)

U001350481

Resp Party Phone: 9803882607

3 Region: Facility ID: 8841163 Facility Phone: 9047160935 Facility Status: **OPEN** Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported 01/01/2014 Effective Date: 04/30/2015 Expire Date: Owner ID: 68903

BANK OF AMERICA Onwer Name: Owner Address: **525 TRYON STREET** Owner Address2: 5TH FLOOR, NC1-023-05-55 Owner City, St, Zip: CHARLOTTE, NC 28236 Contact: DAWN C REEVES

Resp Party Phone: 9803882607

Region: 3 Facility ID: 8841163 Facility Phone: 9047160935 Facility Status: OPEN Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 01/01/2018 Expire Date: 04/30/2019 Owner ID: 68903

BANK OF AMERICA Onwer Name: 525 TRYON STREET Owner Address: Owner Address2: 5TH FLOOR, NC1-023-05-55 Owner City,St,Zip: CHARLOTTE, NC 28236 Contact: DAWN C REEVES Resp Party Phone:

9803882607

Region: 3

Facility ID: 8841163 Facility Phone: 9047160935 Facility Status: **OPEN** Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC Finaincial Responsibility:

Insurance Company: Not reported Effective Date: 04/15/2016 **Expire Date:** Not reported Owner ID: 68903

BANK OF AMERICA Onwer Name: Owner Address: **525 TRYON STREET** Owner Address2: 5TH FLOOR, NC1-023-05-55 Owner City,St,Zip: CHARLOTTE, NC 28236 Contact: DAWN C REEVES

Direction Distance

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

BANK OF AMERICA OFFICE PARK (Continued)

U001350481

Resp Party Phone: 9803882607

Region: 3 Facility ID: 8841163 Facility Phone: 9047160935 Facility Status: **OPEN** Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported 04/29/2012 Effective Date: 04/29/2013 Expire Date: Owner ID: 68903

BANK OF AMERICA Onwer Name: Owner Address: **525 TRYON STREET** Owner Address2: 5TH FLOOR, NC1-023-05-55 Owner City, St, Zip: CHARLOTTE, NC 28236 Contact: DAWN C REEVES

Resp Party Phone: 9803882607

Region: 3 Facility ID: 8841163 Facility Phone: 9047160935 Facility Status: OPEN Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: 11/01/2017 Expire Date: 04/30/2018 Owner ID: 68903

BANK OF AMERICA Onwer Name: 525 TRYON STREET Owner Address: Owner Address2: 5TH FLOOR, NC1-023-05-55 Owner City,St,Zip: CHARLOTTE, NC 28236 Contact: DAWN C REEVES Resp Party Phone: 9803882607

Region: 3 Facility ID: 8841163 Facility Phone: 9047160935 Facility Status: **OPEN**

Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC

Insurance Company: Not reported Effective Date: Not reported **Expire Date:** Not reported Owner ID: 68903

BANK OF AMERICA Onwer Name: Owner Address: **525 TRYON STREET** Owner Address2: 5TH FLOOR, NC1-023-05-55 Owner City,St,Zip: CHARLOTTE, NC 28236 Contact: DAWN C REEVES

Direction Distance Elevation

on Site Database(s) EPA ID Number

BANK OF AMERICA OFFICE PARK (Continued)

U001350481

EDR ID Number

Resp Party Phone: 9803882607

TIER 2:

Year: 2014 4983263 Facility Id: Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: 30.195440 Longitude: -81.552250 LEPC District: Not reported Counties: Not reported SERC: Not reported Program Level: Not reported PRIME: Not reported SIC Code: 4813 SIC Code 2: Not reported NAICS Code: 517110 04/14/2015 Last Modified Date: First Submit Date: 01/13/2015 Data Submitted By: Michael Perry

Company Name: AT&T (Former Tech Inc)

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2014
Facility Id: 4983263

Contact Type: Emergency Contact
Contact Name: EH&S Hotline
Contact Title: Not reported

Contact Phone: 1-800-KNOWEHS (1-800-566-9347)

Contact 24Hr Phone: Not reported

Contact Telephone 2: 1-800-KNOWEHS (1-800-566-9347)

Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported

Contact Email: knowehs@ems.att.com

Year: 2013 Facility Id: 4493109 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: 30.195044 Longitude: -81.552205 LEPC District: Not reported Counties: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

BANK OF AMERICA OFFICE PARK (Continued)

U001350481

EDR ID Number

SERC: Not reported Program Level: Not reported PRIME: Not reported SIC Code: 4813 SIC Code 2: Not reported NAICS Code: 517110 Last Modified Date: 01/15/2014 First Submit Date: 01/15/2014 Data Submitted By: Sara Buford Company Name: AT&T Comments: Not reported

Contact:

Contact ID: Not reported Year: 2013
Facility Id: 4493109

Contact Type: **Emergency Contact** Contact Name: RACHEL MANES Contact Title: Not reported (904) 399-0201 Contact Phone: Contact 24Hr Phone: Not reported Contact Telephone 2: (904) 399-0201 Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported Contact Email: rx3459@us.att.com

2012 Year: Facility Id: 4032002 Active Date: Not reported Inactive Date: Not reported Not reported Sale Pending: Original Date: Not reported PLOT Source: Not reported Latitude: 30.195177 -81.554036 Longitude: LEPC District: Not reported Not reported Counties: SERC: Not reported Program Level: Not reported PRIME: Not reported SIC Code: 4813 SIC Code 2: Not reported NAICS Code: 517110 05/15/2013 Last Modified Date: 01/18/2013 First Submit Date:

Data Submitted By: Sara A. Buford, Manager EH&S

Company Name: AT&T Corp.
Comments: Not reported

Contact:

Contact ID: Not reported Year: 2012
Facility Id: 4032002

Direction Distance

Elevation Site Database(s) EPA ID Number

BANK OF AMERICA OFFICE PARK (Continued)

U001350481

EDR ID Number

Contact Type: Alternate Contact Contact Name: EH&S Hotline Contact Title: Not reported

Contact Phone: 1-800-KNOWEHS (1-800-566-9347)

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 Telephone 6: Not reported
Contact Email: Not reported

Contact ID: Not reported
Year: 2012
Facility Id: 4032002
Contact Type: Owner / Open

Contact Type: Owner / Operator
Contact Name: AT&T (Former Tech Inc)

Contact Title: Not reported Contact Phone: 904-614-5041 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: sb0464@att.com

Contact ID: Not reported Year: 2012 Facility Id: 4032002

Contact Type: Owner / Operator
Contact Name: AT&T (Former Tech Inc)

Contact Title: Not reported Contact Phone: 904-614-5041 Not reported Contact 24Hr Phone: Not reported 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: sb0464@att.com

Contact ID: Not reported Year: 2012 Facility Id: 4032002

Contact Type: **Emergency Contact** Contact Name: **RACHEL MANES** Contact Title: Not reported Contact Phone: (904) 399-0201 Contact 24Hr Phone: Not reported 800-566-9347 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: rx3459@us.att.com

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BANK OF AMERICA OFFICE PARK (Continued)

U001350481

EDR ID Number

Year: 2011 Facility Id: 3991015 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported 30.20632 Latitude: Longitude: -81.551830 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: Not reported 11/12/2012 Last Modified Date: First Submit Date: 11/09/2012

Data Submitted By: Florida Division of Emergency Management

Company Name: A T AND T CORPORATION

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2011 Facility Id: 3991015

Contact Type: Tier II Emergency Contact

Contact Name: Raymond Horne Contact Title: Not reported 904-350-2063 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: Not reported

Contact ID: Not reported Year: 2011 Facility Id: 3991015

Contact Type: Tier II Emergency 24 Hour Contact

Contact Name: EH&S HOTLINE 24 HOUR EH&S HOTLINE

Contact Title: Not reported 1-800-566-9347 Contact Phone: 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 Contact Email: Not reported

Contact ID: Not reported Year: 2011 Facility Id: 3991015

Contact Type: Tier II Secondary Contact

Direction
Distance
Elevation

EDR ID Number

n Site Database(s) EPA ID Number

BANK OF AMERICA OFFICE PARK (Continued)

U001350481

Contact Name: Raymond Horne Not reported Contact Title: Contact Phone: 904-350-2063 Contact 24Hr Phone: Not reported Contact Telephone 2: Not reported Not reported Contact Telephone 3: Not reported Contact Telephone 4: Contact Telephone 5: Not reported Contact Telephone 6: Not reported Contact Email: Not reported

Contact ID: Not reported Year: 2011
Facility Id: 3991015

Additional Contact Contact Type: Contact Name: Sara Buford Contact Title: Not reported 904-614-5041 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: Not reported

2010 Year: 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: 30.20632 Longitude: -81.55 LEPC District: Not reported Counties: Not reported SERC: Not reported Program Level: Not reported PRIME: Not reported Not reported SIC Code: SIC Code 2: Not reported NAICS Code: Not reported Last Modified Date: Not reported First Submit Date: Not reported Data Submitted By: Not reported Not reported Company Name: Comments: Not reported

Chemical Code: 7439921
Chemical Name: Lead
Chemical State: SOLID
Location Name: Entire Facility

Container Code:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BANK OF AMERICA OFFICE PARK (Continued)

U001350481

EDR ID Number

Pressure Code: 1
Temperature Code: 4
Average Quantity: 11144
Maximum Quantity: 11144
Days On Site: 365

2010 Year: Facility Id: Not reported Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Not reported Original Date: PLOT Source: Not reported Latitude: 30.20632 Longitude: -81.55 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: Not reported Not reported Last Modified Date: First Submit Date: Not reported Data Submitted By: Not reported Company Name: Not reported Comments: Not reported

Chemical Code: 7664939
Chemical Name: Sulfuric acid
Chemical State: LIQUID
Location Name: Entire Facility

Container Code: R
Pressure Code: 1
Temperature Code: 4
Average Quantity: 1163
Maximum Quantity: 1163
Days On Site: 365

WASTEWATER:

Facility ID: FLR20AY85

Facility Type: Construction Generic Dewatering

Status: Active - Existing, permitted facility/site for which effluent,

reclaimed water or wastewater residual discharge into the environment

and/or monitoring is taking place.

District Office: TLST
NPDES Permitted Site: Not reported
Environmental Interest: Not reported
Owner Type: Unknown
Permit Capacity: Not reported

Party Name: Keith Carson, General Manager

Company Name: Jon M. Hall Company RP Address: 1920 Boothe Cr Ste 230

RP Address 2: Not reported

Direction Distance

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

BANK OF AMERICA OFFICE PARK (Continued)

U001350481

1005988104

N/A

RP City, Stat, Zip: Longwood FL 32750-6700

Telephone: 4072150410

Email: kcarson@jonmhallcompany.com

Issue Date: 10/07/2016 Effective Date: 10/07/2016 **Expiration Date:** 10/06/2021 DOC Description: Generic Permit

Latitude Degrees: 30 Latitude Minutes: 11 Latitude Seconds: 43.4 Longitude Degrees: 81 Longitude Minutes: 33 Longitude Seconds: 15.02 Treatment: Not reported Decode For Fstatus: Active

86 **UNISON INDUSTRIES** wsw 7575 BAYMEADOWS WAY 1/4-1/2 JACKSONVILLE, FL 32256 0.291 mi.

RESP PARTY TIER 2 **NPDES**

MLTS

AIRS

Actual: MLTS:

1537 ft.

24 ft.

Focus Map:

License Number: 09-23745-01E First License Date: 04/19/89 02/05/15 License Date: Lic. Expiration Date: 02/28/25

Contact Name: **BRUCE MARKERT** 904-739-4258 Contact Phone: Institution Code: 23745 Department/Bldg: Not reported States Allowing Use: Not reported

Store Material Use: No Redistribution Use: No Incinerate Use: No **Burial Use:** No Last Inspection Date: 04/22/13 05/20/18 Next Inspection Date: Licensee Contact: **RSO**

Inspector Name: **BRUCE MARKERT**

AIRS:

UNISON INDUSTRIES, LLC Name: 7575 BAYMEADOWS WAY Address: City, State, Zip: JACKSONVILLE, FL 32256

Facility ID: 310237 Facility Status: Α Office: **NEDV** Category: **POINT**

Owner Name: Unison Industries, Llc SIC Code: Transportation Equipment

Title V:

Contact Name: Eric Becker

Contact Address: 7575 Baymeadows Way

Contact Address 2: Not reported Contact City: Jacksonville Issue Date: 11/30/2016

Direction Distance

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

0310237006AF

UNISON INDUSTRIES (Continued)

Permit Number:

1005988104

Contact Zip Code: 32256 Contact Zip4: Not reported Contact Phone: 904-739-4128

Contact EMail: eric.becker@unisonindustries.com

11/30/2021 **Expiration Date:** UTM Zone: 17 UTM North: 3343.6 UTM East: 444 Latitude Direction: 30 Latitude Minute: 13 Latitude Second: 58 Longitude Direction: 81 Longitude Minute: 35 Longitude Second: 0

RESP PARTY:

District: Northeast District

Site Id: 200665 258847 Project Id: Site Status: **CLOSED** PHILLIPS JD Project Manager: OGC Case Number: Not reported 06/12/2002 Initial Date Received: Contaminants: Not reported

Offsite Cont Impact: N

Not reported Priority Score: Datum: HARN Method ID: UNVR Not reported Feature: Object Of Interest: CAP_RAP SITE Proximity To Object: CENTR Collect Username: CALTA H

Collect Affiliation: FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Collect Program Id:

Collect Date: 11/23/2004 1999 dogs Map Series Used: Map Source Scale: 2443 Interpolation Scale: Not reported

Coordinate Accuracy Id: Verify Method Id: **DPHO** Verifier Username: CALTA_H

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION Verifier Affiliation:

Verifying Program Id: CL

Verification Date: 11/23/2004 Northeast District Decode for District:

Decode for Datum: High Accuracy Reference Network

CL

Unverified Decode for Method:

Decode for Off Site COC: No, the best available evidence (such as completed SAR) demonstrates

that contamination above applicable standards or criteria DOES NOT

extend offsite.

Decode for V_Method: Digital Aerial Photography With Ground Control

30 14 5.07490000 / 81 35 7.78779999 Latitude/Longitude (deg/min/sec):

TIER 2:

Direction Distance Elevation

ration Site Database(s) EPA ID Number

UNISON INDUSTRIES (Continued)

Year:

1005988104

EDR ID Number

6097286 Facility Id: Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Not reported Latitude: Longitude: Not reported LEPC District: Not reported Not reported Counties: Not reported SERC: Not reported Program Level: PRIME: Not reported SIC Code: 3724 Not reported SIC Code 2: NAICS Code: 336412 02/15/2018 Last Modified Date: First Submit Date: 02/15/2018 Data Submitted By: Amanda Volpe Company Name: **GE** Aviation Comments: Not reported

2017

Contact:

Contact ID: Not reported Year: 2017
Facility Id: 6097286

Contact Type: **Emergency Contact** Contact Name: Amanda Volpe Contact Title: Not reported 904-705-2692 Contact Phone: Contact 24Hr Phone: Not reported Contact Telephone 2: 904-739-4367 Contact Telephone 3: 941-345-5680 Contact Telephone 4: 904-739-4128 Contact Telephone 5: Not reported Contact Telephone 6: 904-705-2692

Contact Email: amanda.volpe@ge.com

Year: 2016 Facility Id: 5860271 Not reported Active Date: Inactive Date: Not reported Not reported Sale Pending: Original Date: Not reported PLOT Source: Not reported Not reported Latitude: Longitude: Not reported LEPC District: Not reported Counties: Not reported SERC: Not reported Program Level: Not reported PRIME: Not reported SIC Code: 3724 SIC Code 2: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

UNISON INDUSTRIES (Continued)

1005988104

EDR ID Number

NAICS Code: 336412
Last Modified Date: 02/27/2017
First Submit Date: 02/27/2017
Data Submitted By: Amanda Volpe
Company Name: GE Aviation
Comments: Not reported

Contact:

Contact ID: Not reported Year: 2016
Facility Id: 5860271

Contact Type: **Emergency Contact** Contact Name: Amanda Volpe Contact Title: Not reported 904-705-2692 Contact Phone: Contact 24Hr Phone: Not reported 904-739-4367 Contact Telephone 2: 941-345-5680 Contact Telephone 3: Contact Telephone 4: 904-739-4128 Contact Telephone 5: Not reported Contact Telephone 6: 904-705-2692

Contact Email: amanda.volpe@ge.com

Year: 2015 Facility Id: 5406788 Active Date: Not reported Inactive Date: Not reported Not reported Sale Pending: Original Date: Not reported PLOT Source: Not reported 30.234167 Latitude: Longitude: -81.583333 LEPC District: Not reported Counties: Not reported SERC: Not reported Program Level: Not reported PRIME: Not reported SIC Code: 3724 SIC Code 2: Not reported

SIC Code 2: Not reported NAICS Code: 336412
Last Modified Date: 02/22/2016
First Submit Date: 02/22/2016
Data Submitted By: Brett Rowles Company Name: GE Aviation Comments: Not reported

Contact:

Contact ID: Not reported Year: 2015
Facility Id: 5406788

Contact Type: Emergency Contact
Contact Name: Brett Rowles
Contact Title: Not reported
Contact Phone: 727-204-7640
Contact 24Hr Phone: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

UNISON INDUSTRIES (Continued)

1005988104

EDR ID Number

Contact Telephone 2: 904-739-4424
Contact Telephone 3: 904-200-2154
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: 904-739-4424
Contact Email: brett.rowles@ge.com

2014 Year: Facility Id: 5019023 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported 30.234167 Latitude: Longitude: -81.583333 LEPC District: Not reported Counties: Not reported SERC: Not reported Program Level: Not reported PRIME: Not reported SIC Code: 3724 SIC Code 2: Not reported 336412 NAICS Code: Last Modified Date: 05/26/2015 First Submit Date: 02/26/2015 Data Submitted By: **Brett Rowles GE** Aviation Company Name: Comments: Not reported

Contact:

Contact ID: Not reported Year: 2014
Facility Id: 5019023

Emergency Contact Contact Type: Contact Name: **Brett Rowles** Contact Title: Not reported 727-204-7640 Contact Phone: Contact 24Hr Phone: Not reported Contact Telephone 2: 904-739-4424 Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported

Contact Email: brett.rowles@ge.com

Year: 2013
Facility Id: 4559584
Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported

Direction
Distance
Elevation

n Site Database(s) EPA ID Number

UNISON INDUSTRIES (Continued)

1005988104

EDR ID Number

PLOT Source: Not reported 30.234167 Latitude: Longitude: -81.583333 LEPC District: Not reported Counties: Not reported Not reported SERC: Not reported Program Level: PRIME: Not reported SIC Code: 3724 SIC Code 2: Not reported NAICS Code: 336412 02/26/2014 Last Modified Date: 02/26/2014 First Submit Date: Data Submitted By: Jason Swinny Company Name: **GE** Aviation Comments: Not reported

Contact:

Contact ID: Not reported Year: 2013
Facility Id: 4559584

Contact Type: **Emergency Contact** Contact Name: Jason Swinny Contact Title: Not reported 336-601-5502 Contact Phone: Contact 24Hr Phone: Not reported Contact Telephone 2: 904-739-4424 Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported

Contact Email: jason.swinny@ge.com

2012 Year: Facility Id: 4108066 Active Date: Not reported Not reported Inactive Date: Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported Latitude: 30.234167 Longitude: -81.583333 LEPC District: Not reported Counties: Not reported SERC: Not reported Program Level: Not reported PRIME: Not reported SIC Code: 3724 SIC Code 2: Not reported NAICS Code: 336412 Last Modified Date: 02/26/2013 02/26/2013 First Submit Date: Data Submitted By: Jason Swinny Company Name: **GE** Aviation Comments: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

UNISON INDUSTRIES (Continued)

1005988104

EDR ID Number

Contact:

Contact ID: Not reported Year: 2012 Facility Id: 4108066

Contact Type: Emergency Contact

Contact Name: Eric Becker Contact Title: Not reported 904-527-9862 Contact Phone: Contact 24Hr Phone: Not reported Contact Telephone 2: 904-739-4128 Contact Telephone 3: Not reported Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported

Contact Email: eric.becker@unisonindustries.com

Contact ID: Not reported Year: 2012 Facility Id: 4108066 Contact Type: Owner / Operator Jason Swinny Contact Name: Contact Title: Not reported Contact Phone: 336-601-5502 Contact 24Hr Phone: Not reported 904-739-4424 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: jason.swinny@ge.com

Contact ID: Not reported Year: 2012 Facility Id: 4108066

Contact Type: **Emergency Contact** Contact Name: Jason Swinny Contact Title: Not reported Contact Phone: 336-601-5502 Contact 24Hr Phone: Not reported Contact Telephone 2: 904-739-4424 Not reported Contact Telephone 3: Contact Telephone 4: Not reported Contact Telephone 5: Not reported Contact Telephone 6: Not reported

Contact Email: jason.swinny@ge.com

Contact ID: Not reported Year: 2012 Facility Id: 4108066

Contact Type: Emergency Contact

Contact Name: Eric Becker
Contact Title: Not reported
Contact Phone: 904-527-9862
Contact 24Hr Phone: Not reported
Contact Telephone 2: 904-739-4128
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

UNISON INDUSTRIES (Continued)

1005988104

EDR ID Number

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

Contact Email: eric.becker@unisonindustries.com

Year: 2011 Facility Id: 3992578 Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Original Date: Not reported PLOT Source: Not reported 30.234167 Latitude: Longitude: -81.583333 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: Not reported 11/12/2012 Last Modified Date: First Submit Date: 11/09/2012

Data Submitted By: Florida Division of Emergency Management

Company Name: UNISON INDUSTRIES

Comments: Not reported

Contact:

Contact ID: Not reported Year: 2011
Facility Id: 3992578

Contact Type: Tier II Emergency Contact

Contact Name: Eric Becker Contact Title: Not reported Contact Phone: 9045279862 Contact 24Hr Phone: Not reported Not reported 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: eric.becker@unisonindustries.com

Contact ID: Not reported Year: 2011 Facility Id: 3992578

Contact Type: Tier II Emergency 24 Hour Contact

Contact Name: Eric Becker Contact Title: Not reported Contact Phone: 9045279862 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

Direction Distance

Elevation Site Database(s) EPA ID Number

UNISON INDUSTRIES (Continued)

1005988104

EDR ID Number

Contact Telephone 6: Not reported

Contact Email: eric.becker@unisonindustries.com

Contact ID: Not reported Year: 2011 Facility Id: 3992578

Contact Type: Tier II Secondary 24 Hour Contact

Contact Name: Jason Swinny Contact Title: Not reported Contact Phone: 3366015502 Not reported Contact 24Hr Phone: Contact Telephone 2: Not reported Contact Telephone 3: Not reported Contact Telephone 4: Not reported Not reported Contact Telephone 5: Contact Telephone 6: Not reported

Contact Email: jason.swinny@ge.com

Contact ID: Not reported Year: 2011 Facility Id: 3992578

Contact Type: Tier II Secondary Contact

Contact Name: Jason Swinny Contact Title: Not reported 3366015502 Contact Phone: Contact 24Hr Phone: Not reported Contact Telephone 2: Not reported Contact Telephone 3: Not reported Not reported Contact Telephone 4: Contact Telephone 5: Not reported Contact Telephone 6: Not reported

Contact Email: jason.swinny@ge.com

Contact ID: Not reported Year: 2011
Facility Id: 3992578

Contact Type: 313 Public Contact Contact Name: Eric Becker Contact Title: Not reported Contact Phone: (904) 739-4128 Contact 24Hr Phone: Not reported Contact Telephone 2: Not reported Contact Telephone 3: Not reported Not reported Contact Telephone 4: Contact Telephone 5: Not reported

Contact Telephone 5. Not reported

Contact Telephone 6: Not reported

Contact Email: eric.becker@unisonindustries.com

Year: 2010
Facility Id: Not reported
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

UNISON INDUSTRIES (Continued)

1005988104

EDR ID Number

PLOT Source: Not reported 30.233422 Latitude: Longitude: -81.58 LEPC District: Not reported Counties: Not reported Not reported SERC: Not reported Program Level: Not reported PRIME: SIC Code: Not reported SIC Code 2: Not reported Not reported NAICS Code: Not reported Last Modified Date: Not reported First Submit Date: Data Submitted By: Not reported Company Name: Not reported Comments: Not reported

Chemical Code: 7440371
Chemical Name: ARGON
Chemical State: LIQUID

Location Name: Argon Tank (NW corner of site)

Container Code: A
Pressure Code: 2
Temperature Code: 7
Average Quantity: 11454
Maximum Quantity: 11454
Days On Site: 365

2010 Year: 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: 30.233582 Longitude: -81.58 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: Not reported Last Modified Date: Not reported First Submit Date: Not reported Data Submitted By: Not reported Not reported Company Name: Comments: Not reported

Chemical Code: 124389

Chemical Name: CARBON DIOXIDE

Chemical State: LIQUID

Location Name: CO2 Tank (NW corner of site)

Container Code:

Direction Distance

Elevation Site Database(s) EPA ID Number

UNISON INDUSTRIES (Continued)

1005988104

EDR ID Number

Pressure Code: 2
Temperature Code: 7
Average Quantity: 68000
Maximum Quantity: 68000
Days On Site: 365

2010 Year: Facility Id: Not reported Active Date: Not reported Inactive Date: Not reported Sale Pending: Not reported Not reported Original Date: PLOT Source: Not reported 30.234167 Latitude: Longitude: -81.58 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: Not reported Not reported Last Modified Date: First Submit Date: Not reported Data Submitted By: Not reported Company Name: Not reported Comments: Not reported

Chemical Code: 7727379
Chemical Name: Nitrogen
Chemical State: LIQUID
Location Name: Entire Facility

Container Code: A
Pressure Code: 2
Temperature Code: 7
Average Quantity: 41750
Maximum Quantity: 41750
Days On Site: 365

Click this hyperlink while viewing on your computer to access 4 additional FL_TIER2: record(s) in the EDR Site Report.

WASTEWATER:

Facility ID: FLR05F868

Facility Type: Multi-Sector Stormwater GP

Status: Active - Existing, permitted facility/site for which effluent,

reclaimed water or wastewater residual discharge into the environment

and/or monitoring is taking place.

District Office: TLST
NPDES Permitted Site: Not reported
Environmental Interest: Not reported
Owner Type: Private
Permit Capacity: Not reported

Party Name: Stephen Grimm, Owner

Direction Distance

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

UNISON INDUSTRIES (Continued)

1005988104

Company Name: Unison Industries LLC RP Address: 7575 Baymeadows Way

RP Address 2: Not reported

RP City, Stat, Zip: Jacksonville FL 32256-7525

Telephone: 8285510931

Email: STEVE.GRIMM@GE.COM

Issue Date: 04/27/2019 Effective Date: 04/27/2019 Expiration Date: 04/26/2024 DOC Description: Generic Permit

Latitude Degrees: 30 Latitude Minutes: 14 0.078 Latitude Seconds: Longitude Degrees: Longitude Minutes: 35 Longitude Seconds: 1.597 Treatment: Not reported Decode For Fstatus: Active

87 **CIRCLE K #2721280 ENE** 9001 SOUTHSIDE BLVD 1/4-1/2 JACKSONVILLE, FL 32256

0.297 mi. 1568 ft.

U001350916 LUST UST N/A **CLEANUP SITES**

DWM CONTAM Financial Assurance

Actual: LUST: 29 ft. Region: STATE Facility Id: 9202470 Focus Map: Facility Status: **OPEN**

Facility Type: A - Retail Station Facility Phone: (919)774-6700 Facility Cleanup Rank: Not reported District: Northeast District

30 11 44.0691 / 81 33 3.8182 Lat/Long (dms):

Not reported Section: Township: Not reported Range: Not reported Not reported Feature: Method: AGPS Datum: Score: Score Effective Date: 1/29/2014

Score When Ranked: Not reported **GRAHAM BIGGS** Operator: 1/7/2016 Name Update:

Address Update: 8/28/2003

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING Contact: **GRAHAM BIGGS** Contact Company: CIRCLE K STORES INC Contact Address: 1100 SITUS CT Contact City/State/Zip: RALEIGH, NC 27606 Phone: (919)774-6700

Bad Address Ind: Ν State: FL

Zip: 32256, 8417

Score:

Direction Distance

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

CIRCLE K #2721280 (Continued)

U001350916

Score Effective Date: 1/29/2014 Related Party ID: 4045

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 1/8/2016 RP Zip: 4295 RP Extension: 6326

Discharge Cleanup Summary:

Discharge Date: 6/19/2013 PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 5/4/2018 Cleanup Work Status: **ACTIVE**

Information Source: D - DISCHARGE NOTIFICATION

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

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Contaminated Media:

Discharge Date: 6/19/2013 Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 5/4/2018 Cleanup Work Status: **ACTIVE**

Information Source: D - DISCHARGE NOTIFICATION

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

PCLP16 - CITY OF JAX NEIGHBORH Tank Office:

Contaminated Drinking Wells: Not reported Contaminated Monitoring Well: No Contaminated Soil: Yes

Contaminated Surface Water: No Contaminated Ground Water: No

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

Task Information:

District: NED Facility ID: 9202470 Facility Status: **OPEN**

A - Retail Station -Facility Type:

DUVAL County: County ID: 16 Cleanup Eligibility Status:

Source Effective Date: Not reported Discharge Date: 06-19-2013

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

Disch Cleanup Status Date: 05-04-2018

SRC Action Type:

SRC Submit Date: Not reported

Direction Distance Elevation

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

CIRCLE K #2721280 (Continued)

U001350916

EDR ID Number

SRC Review Date: Not reported

SRC Completion Status:

SRC Issue Date: Not reported SRC Comment: Not reported Cleanup Work Status: **ACTIVE** Site Mgr: RACHAL_R Site Mgr End Date: Not reported

Tank Office: PCLP16 - Duval County

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 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: 91469 SA Cleanup Responsible:

SA Funding Eligibility Type:

SA Actual Cost: Not reported 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: 95302

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: 9202470 Facility Status: **OPEN** Type Description: **Retail Station** Facility Phone: (919) 774-6700 Region: STATE Positioning Method: **AGPS**

30 11 44 / 81 33 3 Lat/Long (dms):

Owner:

Owner Id: 4045

Distance Elevation Site

Site Database(s) EPA ID Number

CIRCLE K #2721280 (Continued)

U001350916

EDR ID Number

Owner Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address 2: ATTN: STORAGE TANK REGIS STE 100

Owner City,St,Zip: RALEIGH, NC 27606
Owner Contact: GRAHAM BIGGS
Owner Phone: (919) 774-6700

Tank Info:

Tank ld:

Status: In service
Status Date: Not reported
Install Date: 01-JUN-1992
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000

Gallons: 10000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Construction:

Tank Id:

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

Tank Id:

Construction Category: Primary Construction

Construction Description: Fiberglass

Tank ld:

Construction Category: Secondary Containment

Construction Description: Double wall

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank Id:

Construction Category: Overfill/Spill Construction Description: Tight fill

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 dispenser liners

Tank ID: 1

Monitoring Description: Visual inspect pipe sumps

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CIRCLE K #2721280 (Continued)

U001350916

EDR ID Number

Piping:

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID:

Piping Category: Primary Construction

Piping Description: Fiberglass

Tank ID:

Piping Category: Miscellaneous Attributes

Piping Description: Dispenser liners

Tank ID:

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ld: 2

Status: In service
Status Date: Not reported
Install Date: 01-JUN-1992
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Construction:

Tank Id: 2

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

Tank ld:

Construction Category: Primary Construction

Construction Description: Fiberglass

Tank ld: 2

Construction Category: Secondary Containment

Construction Description: Double wall

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld: 2

Construction Category: Overfill/Spill Construction Description: Tight fill

Monitoring:

Tank ID: 2

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Mechanical line leak detector

Direction Distance Elevation

on Site Database(s) EPA ID Number

CIRCLE K #2721280 (Continued)

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: Primary Construction

Piping Description: Fiberglass

Tank ID: 2

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID: 2

Piping Category: Miscellaneous Attributes

Piping Description: Dispenser liners

Tank ID: 2

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank Id: 3

Status: In service
Status Date: Not reported
Install Date: 01-JUN-1992
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Construction:

Tank ld:

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

Tank Id:

Construction Category: Primary Construction

Construction Description: Fiberglass

Tank ld:

Construction Category: Secondary Containment

Construction Description: Double wall

Tank ld:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld:

Construction Category: Overfill/Spill

EDR ID Number

U001350916

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CIRCLE K #2721280 (Continued)

Construction Description:

U001350916

EDR ID Number

-

Tight fill

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: 3

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID:

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID:

Piping Category: Primary Construction

Piping Description: Fiberglass

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

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CLEANUP SITES:

DEP Cleanup Site Key: 58710716

Source Database Name: Storage Tank Contamination Monitoring

Source Database Id: 9202470 CPAC Program Area Id: ΤK CLLC Cleanup Category Key: **PETRO** RSC2 Remediation Status Key: **ACTIVE** 05/28/2019 Data Load Date: OC3 Office Id: NED 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: GRIFFIN_T16

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #2721280 (Continued)

U001350916

EDR ID Number

Collect Date: 10/16/2003 Collect Affiliation: CONTRACTOR Map Source: 1999 doqs Map Source Scale: 5000 Interpolation Scale: Not reported GRIFFIN_T16 Verifier Username: Verifier Affiliation: CONTRACTOR Verification Date: 10/16/2003

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): 30 11 44.0691 / 81 33 3.8182

DWM CONTAM:

Program Site Id: 9202470 Lat DD: 30 Lat MM: 11 Lat SS: 44.0691 Long DD: 81 Long MM: 33 Long SS: 3.8182 Office/ District: NED

Program Area: Storage Tanks
Offsite Contamination: Not reported
Project Manager: Not reported

Priority Score: 6 Datum: 0 Method: **AGPS** Facility Status: **OPEN** Feature: Not reported Not reported Section: Township: Not reported Range: Not reported Staff Assigned: Not reported Priority (Y/N): Not reported

FL Financial Assurance 3:

Region: 3

Facility ID: 9202470
Facility Phone: 9197746700
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station DEP CO: C
Finaincial Responsibility: INSURANCE

Insurance Company: ENDURANCE AMERICAN SPECIALTY INS CO

Effective Date: 11/01/2008 Expire Date: 11/01/2009 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #2721280 (Continued)

U001350916

EDR ID Number

Contact: GRAHAM BIGGS Resp Party Phone: 9197746700

Region: 3 Facility ID: 9202470

Facility Phone: 9197746700
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: ENDURANCE AMERICAN SPECIALTY INS CO

Effective Date: 11/01/2009
Expire Date: 11/01/2010
Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS
Resp Party Phone: 9197746700

 Region:
 3

 Facility ID:
 9202470

 Facility Phone:
 9197746700

 Facility Status:
 OPEN

 Facility Type:
 A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: ENDURANCE AMERICAN SPECIALTY INS CO

Effective Date: 11/20/2010 Expire Date: 11/20/2011 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS
Resp Party Phone: 9197746700

 Region:
 3

 Facility ID:
 9202470

 Facility Phone:
 9197746700

 Facility Status:
 OPEN

 Facility Type:
 A

Type Description: Retail Station DEP CO: C
Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 11/01/2011 Expire Date: 11/01/2012 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #2721280 (Continued)

U001350916

EDR ID Number

Contact: GRAHAM BIGGS Resp Party Phone: 9197746700

Region: 3 Facility ID: 9202470

Facility Phone: 9197746700
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 11/01/2012 Expire Date: 11/01/2013 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS
Resp Party Phone: 9197746700

 Region:
 3

 Facility ID:
 9202470

 Facility Phone:
 9197746700

 Facility Status:
 OPEN

 Facility Type:
 A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 11/01/2013 Expire Date: 11/01/2014 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS
Resp Party Phone: 9197746700

 Region:
 3

 Facility ID:
 9202470

 Facility Phone:
 9197746700

 Facility Status:
 OPEN

 Facility Type:
 A

Type Description: Retail Station DEP CO: C
Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 11/01/2014 Expire Date: 11/01/2015 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #2721280 (Continued)

U001350916

EDR ID Number

Contact: GRAHAM BIGGS Resp Party Phone: 9197746700

Region: 3

Facility ID: 9202470
Facility Phone: 9197746700
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 12/01/2016 Expire Date: 12/01/2017 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS
Resp Party Phone: 9197746700

Region: 3

Facility ID: 9202470
Facility Phone: 9197746700
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO: C

Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 12/01/2017
Expire Date: 12/01/2018
Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS
Resp Party Phone: 9197746700

Region: 3

Facility ID: 9202470
Facility Phone: 9197746700
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station DEP CO: C
Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 12/01/2018 Expire Date: 12/01/2019 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Direction Distance

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

CIRCLE K #2721280 (Continued)

U001350916

SWF/LF S113899573

N/A

Contact: **GRAHAM BIGGS** Resp Party Phone: 9197746700

Region:

9202470 Facility ID: Facility Phone: 9197746700 Facility Status: **OPEN** Facility Type: Α

Type Description: **Retail Station**

DEP CO:

Finaincial Responsibility: **INSURANCE** Insurance Company: Not reported 12/01/2015 Effective Date: Expire Date: 12/01/2016 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

1100 SITUS CT Owner Address:

ATTN: STORAGE TANK REGIS STE 100 Owner Address2:

Owner City, St, Zip: RALEIGH, NC 27606 Contact: **GRAHAM BIGGS** Resp Party Phone: 9197746700

KAUFFMAN TIRE INC 88 **5885 MINING TERRACE** West 1/4-1/2 JACKSONVILLE, FL 32257

0.301 mi. 1589 ft.

SWF/LF: Actual:

13 ft. Facility ID: 96855 District: NED Focus Map: Lat/Long: ::/::

Class Type: 754 Classification: WASTE TIRE COLLECTOR

Class Status: INACTIVE (I) Section: Not reported Township: Not reported Range: Not reported

Responsible Authority Name: Not reported Responsible Authority Address: Not reported Responsible Authority City, St, Zip: Not reported Responsible Authority Phone: Not reported EMail Address1: Not reported EMail Address2: Not reported Not reported Site Supervisor Name: Site Supervisor Addr: Not reported Site Supervisor City/State/Zip: Not reported Site Supervisor Telephone: Not reported Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City/State/Zip: Not reported Land Owner Telephone: Not reported

Click here for Florida Oculus:

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

89 CYPRESS PLAZA DRIVE DUMP SWF/LF S109688598
SW CYPRESS PLAZA DRIVE N/A

1/4-1/2 JACKSONVILLE, FL

0.301 mi. 1589 ft.

Actual: SWF/LF:

20 ft. Facility ID: 95483
Focus Map: District: NED

Lat/Long: 30:14:13.7691 / 81:35:18.2906

Class Type: 520
Classification: OLD DUMP

Class Status: NFA,NO FURTHER ACTION (F)

Section: Not reported Township: Not reported Range: Not reported

Responsible Authority Name: Not reported Responsible Authority Address: Not reported Responsible Authority City, St, Zip: Not reported Responsible Authority Phone: Not reported EMail Address1: Not reported EMail Address2: Not reported Site Supervisor Name: Not reported Site Supervisor Addr: Not reported Site Supervisor City/State/Zip: Not reported Site Supervisor Telephone: Not reported Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City/State/Zip: Not reported Land Owner Telephone: Not reported

Click here for Florida Oculus:

90 BAYMEADOWS GOLF CLUB ENE 7981 BAYMEADOWS CIR W 1/4-1/2 JACKSONVILLE, FL 32256

0.303 mi. 1598 ft.

 Actual:
 LUST:

 20 ft.
 Region:
 STATE

 Focus Map:
 Facility Id:
 8733038

 4
 Facility Status:
 OPEN

Facility Type: C - Fuel user/Non-retail
Facility Phone: (904)731-5705
Facility Cleanup Rank: Not reported

District: Northeast District
Lat/Long (dms): 30 13 48.9216 / 81 33 31.8492

Section: Not reported Not reported Township: Range: Not reported Feature: Not reported Method: UNVR Datum: 0 25 Score: Score Effective Date: 1/23/2002 Score When Ranked: Not reported

Operator: JOHN FREEBURN
Name Update: Not reported
Address Update: Not reported

TC5685957.2s Page 427

LUST

UST

AST

U001350251

N/A

Direction Distance

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

BAYMEADOWS GOLF CLUB (Continued)

U001350251

Petroleum Cleanup PCT Facility Score:

CMPL - COMPLETED Facility Cleanup Status: Contact: JOHN FREEBURN

Contact Company: **BAYMEADOWS GOLF CLUB** 7981 BAYMEADOWS CIR W Contact Address: Contact City/State/Zip: JACKSONVILLE, FL 32256

Phone: (904)731-5705

Bad Address Ind: Ν State: FL

Zip: 32256, 1825 Score: 25 1/23/2002 Score Effective Date: Related Party ID: 1634

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 5/20/1994 RP Zip: 1825 RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 7/2/1992 PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 12/24/2002 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported Eligibility Indicator: I - INELIGIBLE Site Manager: HARTNER_B Site Mgr End Date: 4/16/2003

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Task Information:

NED District: 8733038 Facility ID: Facility Status: OPEN

C - Fuel user/Non-retail -Facility Type:

County: **DUVAL** County ID: 16 Cleanup Eligibility Status:

Source Effective Date: 12-24-2002 Discharge Date: 07-02-1992

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

Disch Cleanup Status Date: 12-24-2002

SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT

SRC Submit Date: 11-27-2002 SRC Review Date: 12-17-2002 A - APPROVED SRC Completion Status: 12-24-2002 SRC Issue Date: SRC Comment: Not reported COMPLETED Cleanup Work Status: Site Mgr: HARTNER_B 04-16-2003 Site Mgr End Date:

Tank Office: PCLP16 - Duval County

SR Task ID: Not reported

SR Cleanup Responsible:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

BAYMEADOWS GOLF CLUB (Continued)

U001350251

EDR ID Number

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 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: 10571

SA Cleanup Responsible: - SA Funding Eligibility Type: -

RAP Actual Cost:

RAP Completion Date:

RAP Payment Date:

RAP Last Order Approved:

Not reported

Not reported

1997-02-24 00:00:00

RA Task ID: 64271
RA Cleanup Responsible: -

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: 8733038 Facility Status: OPEN

Type Description: Fuel user/Non-retail Facility Phone: (904) 731-5705
Region: STATE
Positioning Method: UNVR

Lat/Long (dms): 30 15 25 / 81 34 15

Owner:

Owner Id: 1634

Owner Name: BAYMEADOWS GOLF CLUB Owner Address: 7981 BAYMEADOWS CIR W

Owner Address 2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32256

Owner Contact: JOHN FREEBURN
Owner Phone: (904) 731-5705

Tank Info:

Tank Id:

Status: Removed

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

BAYMEADOWS GOLF CLUB (Continued)

U001350251

Status Date: 01-JUL-1992
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas

Gallons: 550 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: F

 Tank Id:
 3

 Status:
 Removed

 Status Date:
 30-SEP-1986

 Install Date:
 Not reported

Install Date:
Substance:
Content Description:
Gallons:
Vessel Indicator:

Substance:
Leaded gas
Leaded Gas
Gallons:
TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 4

Status: Removed
Status Date: 01-JUL-1992
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas

Gallons: 550 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: F

Click here for Florida Oculus:

AST:

Facility ID: 8733038 Facility Status: OPEN

Type Description: Fuel user/Non-retail Facility Phone: (904) 731-5705

DEP Contractor Own: P

Region: STATE Positioning Method: UNVR

Lat/Long (dms): 30 15 25 / 81 34 15

Owner:

Owner Id: 1634

Owner Name: BAYMEADOWS GOLF CLUB Owner Address: 7981 BAYMEADOWS CIR W

Owner Address 2: Not reported

Owner City,St,Zip: JACKSONVILLE, FL 32256

Owner Contact: JOHN FREEBURN
Owner Phone: (904) 731-5705

Tank ld: 2

Status: In service
Status Date: Not reported

Direction Distance

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

BAYMEADOWS GOLF CLUB (Continued)

U001350251

S118896041

N/A

NPDES

Install Date: Not reported Unleaded gas Substance: Content Description: Unleaded Gas

Gallons: 500

ABOVEGROUND Tank Location:

Tank Id: 5 Status: In service Status Date: 01-JUL-1992 Install Date: 01-JUL-1992 Substance: Unleaded gas Unleaded Gas Content Description:

Gallons: 500

Tank Location: **ABOVEGROUND**

Click here for Florida Oculus:

91 **CARVANA** SWF/LF

WNW **4777 LENOIR AVE** 1/4-1/2 JACKSONVILLE, FL 32216

0.322 mi. 1700 ft.

Actual: SWF/LF:

20 ft. Facility ID: 103246 District: NED Focus Map:

30:15:3.8544 / 81:35:49.8636 Lat/Long:

Class Type: 595

Classification: UNAUTHORIZED DISPOSAL/PROCESSING-COMPLAINT Class Status: INVALID COMPLAINT (M)

Section: Not reported Township: Not reported Not reported Range:

Responsible Authority Name: SCHEROR CONSTRUCTION

Responsible Authority Address: 2926 EDISON AVE Responsible Authority City, St, Zip: JACKSONVILLE, FL 32254

9042886060 Responsible Authority Phone: EMail Address1: Not reported Not reported EMail Address2: Site Supervisor Name: Not reported Site Supervisor Addr: Not reported Site Supervisor City/State/Zip: Not reported Site Supervisor Telephone: Not reported Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City/State/Zip: Not reported Land Owner Telephone: Not reported

Click here for Florida Oculus:

WASTEWATER:

Facility ID: FLR20BE26

Facility Type: Construction Generic Dewatering

Status: Active - Existing, permitted facility/site for which effluent,

reclaimed water or wastewater residual discharge into the environment

and/or monitoring is taking place.

Direction Distance

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

CARVANA (Continued) S118896041

District Office: **TLST** NPDES Permitted Site: Not reported Environmental Interest: Not reported Unknown Owner Type: Permit Capacity: Not reported

Party Name: Wesley Emmanuel, PMTE Company Name: Scherer Construction RP Address: 2504 NW 71st PI RP Address 2: Not reported

RP City, Stat, Zip: Gainesville FL 32653-1626

Telephone: 3523711417

wesemmanuel@scherernfl.com Email:

Issue Date: 02/11/2017 Effective Date: 02/11/2017 **Expiration Date:** 02/10/2022 DOC Description: Generic Permit

Latitude Degrees: 30 Latitude Minutes: 15 Latitude Seconds: 4.039 Longitude Degrees: 81 Longitude Minutes: 35 Longitude Seconds: 50.82 Treatment: Not reported Decode For Fstatus: Active

PRIORITYCLEANERS 1000413997

92 **DINESH INC** wsw 8646 BAYMEADOWS ROAD 1/4-1/2 JACKSONVILLE, FL 32256

0.361 mi. 1907 ft.

Actual: 18 ft.

PRIORITYCLEANERS: Focus Map:

Rank: 315 9500871 Facility ID: Score: 48 Voluntary Cleanup: Not reported

RCRA NonGen / NLR:

Date form received by agency: 06/15/2017

Facility name: **FESTIVAL CLEANERS** Facility address: 8646 BAYMEADOWS RD JACKSONVILLE, FL 32256-7424

EPA ID: FLD981860299 Contact: DINESH C PATEL Contact address: 8646 BAYMEADOWS RD JACKSONVILLE, FL 32256-7424

Contact country: US

Contact telephone: 904-737-7176 Not reported Contact email: EPA Region: 04 Land type: Private Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste FLD981860299

RCRA NonGen / NLR

CLEANUP SITES DRYCLEANERS

DWM CONTAM

FINDS

ECHO

Direction Distance Elevation

on Site Database(s) EPA ID Number

DINESH INC (Continued) 1000413997

Owner/Operator Summary:

Owner/operator name: DINESH PATEL

Owner/operator address: 8646 BAYMEADOWS RD

JACKSONVILLE, FL 32256

Owner/operator country: US

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

Historical Generators:

Date form received by agency: 10/18/2011

Site name: FESTIVAL CLEANERS

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 05/05/2000

Site name: FESTIVAL CLEANERS

Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/02/1987

Site name: FESTIVAL CLEANERS
Classification: Small Quantity Generator

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE WASTE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 10/18/2011

Evaluation: COMPLIANCE ASSISTANCE VISIT

Area of violation: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

DINESH INC (Continued) 1000413997

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 05/05/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

FINDS:

Registry ID: 110001741027

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000413997 Registry ID: 110001741027

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001741027

CLEANUP SITES:

DEP Cleanup Site Key: 58708472 Source Database Name: Not reported Source Database Id: ERIC_4534 CPAC Program Area Id: DC CLLC Cleanup Category Key: OTHCU RSC2 Remediation Status Key: **ACTIVE** Data Load Date: 05/28/2019 OC3 Office Id: NED

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DINESH INC (Continued) 1000413997

Physical Address Line 2: Not reported OIC Object Of Interest Id: **FACIL** PC2 Proximity Id: **ENTRA** Calc Coordinates Accuracy Level Id: 3

CMC2 Coordinate Method Id: GPS with Wide-Area Augmentation Service Correction

DC4 Datum Id: North American Datum of 1983

REVIEWED VSC1 Verification Status:

ERIC_HAZARD_INIT_LOAD Collect Username:

Collect Date: 06/23/2016 Collect Affiliation: Not reported Map Source: Not reported Not reported Map Source Scale: Interpolation Scale: Not reported

Verifier Username: ERIC_HAZARD_INIT_LOAD

Verifier Affiliation: Not reported Verification Date: 06/23/2016

Verified Coordinate Method Id: GPS with Wide-Area Augmentation Service Correction

Source Database Name Code: **ERIC** CMC2 Coordinate Method ID Code: WGPS NAD83 DC4 Datum ID Code: Verified Coordinate Method ID Code: WGPS

Comments: Alternate ID: 169500871 Latitude/Longitude (deg/min/sec): 30 13 12.1452 / 81 34 42.5923

DRYCLEANERS:

Owner ID:

Facility ID: 9500871 Facility Type: Drycleaner Facility Status: OPEN (904) 737-7176 Facility Phone:

49003 Owner ID:

Owner Role: PROPERTY OWNER

Owner Name: SIMPSON ORGANIZATION INC

Owner Contact: Not reported

600 W PEACHTREE ST #1850 Owner Address: Not reported

Owner Addr2: Owner City, St, Zip: ATLANTA, GA 32256 RP Phone: Not reported

07/27/1999 Start Date:

9500871 Facility ID: Drycleaner Facility Type: Facility Status: **OPEN** Facility Phone: (904) 737-7176

63753 Owner Role: TANK OPERATOR **FESTIVAL CLEANERS** Owner Name:

Owner Contact: PRERNA PATEL 8646 BAYMEADOWS RD Owner Address: Owner Addr2: ATTN: PRERNA PATEL Owner City, St, Zip: JACKSONVILLE, FL 32256

RP Phone: (904) 737-7176 Start Date: 12/10/2008

9500871 Facility ID: Facility Type: Drycleaner Facility Status: OPEN

(904) 737-7176 Facility Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

DINESH INC (Continued) 1000413997

Owner ID: 63753

Owner Role: ACCOUNT OWNER
Owner Name: FESTIVAL CLEANERS
Owner Contact: PRERNA PATEL
Owner Address: 8646 BAYMEADOWS RD

Owner Addr2: ATTN: PRERNA PATEL
Owner City,St,Zip: JACKSONVILLE, FL 32256

RP Phone: (904) 737-7176 Start Date: 12/10/2008

Facility ID: 9500871
Facility Type: Drycleaner
Facility Status: OPEN

Facility Phone: (904) 737-7176

Owner ID: 63753

Owner Role: FACILITY OWNER
Owner Name: FESTIVAL CLEANERS
Owner Contact: PRERNA PATEL

Owner Address: 8646 BAYMEADOWS RD
Owner Addr2: ATTN: PRERNA PATEL
Owner City,St,Zip: JACKSONVILLE, FL 32256

RP Phone: (904) 737-7176 Start Date: 12/10/2008

DWM CONTAM:

Program Site Id: Not reported

 Lat DD:
 30

 Lat MM:
 13

 Lat SS:
 12.1452

 Long DD:
 81

 Long MM:
 34

 Long SS:
 42.5923

 Office/ District:
 NED

Program Area: **DRYCLEANING** Offsite Contamination: Not reported Project Manager: Not reported Priority Score: Not reported Datum: Not reported WGPS Method: ONHOLD Facility Status: Not reported Feature: Section: Not reported Township: Not reported Range: Not reported Staff Assigned: Not reported Priority (Y/N): Not reported

S93 WOOD RESOURCE RECOVERY-JAX FKA PHILLIPS HWY LF WAC

SW 7405-B PHILLIPS HIGHWAY 1/4-1/2 JACKSONVILLE, FL 32256

0.362 mi.

1912 ft. Site 1 of 2 in cluster S

Actual: SWF/LF:

20 ft. Facility ID: 104765
Focus Map: District: NED

3 Lat/Long: 30:14:9.312 / 81:35:18.7919

S121163490

N/A

SWF/LF

Direction Distance

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

WOOD RESOURCE RECOVERY-JAX FKA PHILLIPS HWY LF WACS 90983 (Continued)

S121163490

SWF/LF

S105892123

N/A

Class Type: 330

SOURCE-SEPARATED ORGANICS PROC. FAC. (SOPF) Classification:

Class Status: REGISTERED (R) Section: Not reported Township: Not reported Range: Not reported

Responsible Authority Name: Not reported Responsible Authority Address: Not reported Responsible Authority City, St, Zip: Not reported Responsible Authority Phone: Not reported EMail Address1: Not reported EMail Address2: Not reported Site Supervisor Name: Not reported Site Supervisor Addr: Not reported Site Supervisor City/State/Zip: Not reported Site Supervisor Telephone: Not reported Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City/State/Zip: Not reported Land Owner Telephone: Not reported

Click here for Florida Oculus:

S94 PHILIPS HWY LANDFILL/WRR-JAX SW 7400 BLOCK PHILIPS HIGHWAY 1/4-1/2 JACKSONVILLE, FL 32256

0.367 mi.

1940 ft. Site 2 of 2 in cluster S

Actual: SWF/LF:

20 ft. Facility ID: 90983 District: NED Focus Map:

Lat/Long: 30:14:10.9599 / 81:35:22.5443

Class Type: 330

Classification: SOURCE-SEPARATED ORGANICS PROC. FAC. (SOPF)

Class Status: ACTIVITY NOT PERMITTED/REGISTERED (N)

Section: 9 3S Township: 27E Range:

Responsible Authority Name: Not reported Responsible Authority Address: Not reported Responsible Authority City, St, Zip: Not reported Responsible Authority Phone: Not reported EMail Address1: Not reported EMail Address2: Not reported Site Supervisor Name: Not reported Site Supervisor Addr: Not reported Site Supervisor City/State/Zip: Not reported Site Supervisor Telephone: Not reported Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City/State/Zip: Not reported Land Owner Telephone: Not reported

Click here for Florida Oculus:

Facility ID: 90983 District: NED

Direction Distance

Elevation Site Database(s) EPA ID Number

PHILIPS HWY LANDFILL/WRR-JAX (Continued)

Lat/Long: 30:14:10.9599 / 81:35:22.5443

Class Type: 520 Classification: OLD DUMP

Class Status: CLOSED, NO GW MONITORING (J)

Section: 9 Township: 3S Range: 27E

Responsible Authority Name: Not reported Responsible Authority Address: Not reported Responsible Authority City, St, Zip: Not reported Responsible Authority Phone: Not reported EMail Address1: Not reported EMail Address2: Not reported Site Supervisor Name: Not reported Site Supervisor Addr: Not reported Site Supervisor City/State/Zip: Not reported Site Supervisor Telephone: Not reported Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City/State/Zip: Not reported Land Owner Telephone: Not reported

Click here for Florida Oculus:

BELFORT PARK SWF/LF S111750356
7950 BELFORT PKWY N/A

NE 7950 BELFORT PKWY 1/4-1/2 JACKSONVILLE, FL 32256

0.373 mi. 1969 ft.

95

Actual: SWF/LF: 19 ft. Facility ID:

19 ft. Facility ID: 100468
Focus Map: District: NED

4 Lat/Long: 30:14:31.8588 / 81:34:47.2692

Class Type: 520

Classification: OLD DUMP

Class Status: CLOSED, NO GW MONITORING (J)

Section: Not reported Township: Not reported Range: Not reported

Responsible Authority Name: Not reported Responsible Authority Address: Not reported Responsible Authority City, St, Zip: Not reported Responsible Authority Phone: Not reported EMail Address1: Not reported EMail Address2: Not reported Not reported Site Supervisor Name: Not reported Site Supervisor Addr: Site Supervisor City/State/Zip: Not reported Site Supervisor Telephone: Not reported Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City/State/Zip: Not reported Land Owner Telephone: Not reported

Click here for Florida Oculus:

EDR ID Number

S105892123

Direction Distance

Elevation Site Database(s) EPA ID Number

96 CYPRESS PLAZA RESP PARTY S118741875
SW CYPRESS PLAZA DRIVE N/A

CYPRESS PLAZA DRIVE JACKSONVILLE, FL 32256

1/4-1/2 0.390 mi. 2058 ft.

Actual: RESP PARTY:

20 ft. District: Northeast District

Focus Map:

Мар:

Site Id: 344505
Project Id: 351609
Site Status: CLOSED
Project Manager: PALCIC_ML
OGC Case Number: Not reported
Initial Date Received: 04/15/2016
Contaminants: Not reported

Initial Date Received: 04/15/2016
Contaminants: Not reported
Offsite Cont Impact: Not reported
Priority Score: Not reported
Datum: NAD83
Method ID: DPHO
Feature: Not reported
Object Of Interest: CAP_RAP SITE

Proximity To Object: APPRX
Collect Username: WILLIAMS_CA

Collect Affiliation: Florida Department of Environmental Protection

Collect Program Id: CR

Collect Date: 05/31/2016
Map Series Used: IMAGERY_11_13

Map Source Scale: 5000
Interpolation Scale: 5000
Coordinate Accuracy Id: 3
Verify Method Id: DPHO
Verifier Username: WILLIAMS_CA

Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Verifying Program Id: CR
Verification Date: 05/31/2016
Decode for District: Northeast District

Decode for Datum: North American Datum of 1983

Decode for Method: Digital Aerial Photography With Ground Control

Decode for Off Site COC: Not reported

Decode for V_Method: Digital Aerial Photography With Ground Control

Latitude/Longitude (deg/min/sec): 30 14 13.4909 / 81 35 25.1000000

97 ALLSTATE ELECTRICAL CONTRACTORS INC

West 6901 BONNEVAL RD 1/4-1/2 JACKSONVILLE, FL 32216

0.402 mi. 2124 ft.

Actual: LUST: 20 ft. Red

 20 ft.
 Region:
 STATE

 Focus Map:
 Facility Id:
 8629647

 1
 Facility Status:
 CLOSED

Facility Type: C - Fuel user/Non-retail Facility Phone: (904)739-2700

Facility Phone: (904)739-2700
Facility Cleanup Rank: Not reported
District: Northeast District

Lat/Long (dms): 30 14 42.5238 / 81 35 53.0424

Section: Not reported Township: Not reported Range: Not reported

LUST

UST

U001350079

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350079

EDR ID Number

Feature: Not reported
Method: UNVR
Datum: 0
Score: 31
Score Effective Date: 11/4/1997
Score When Ranked: Not reported

Operator: ALLSTATE ELECTRICAL CONTRACTORS

Name Update: 5/27/2005 Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED

Contact: JOHN KEITH

Contact Company: ALLSTATE ELECTRICAL CONTRACTORS

Contact Address: PO BOX 550617

Contact City/State/Zip: JACKSONVILLE, FL 32255

Phone: (904)296-2700

Bad Address Ind: N State: FL

Zip: 32216, 6011

Score: 31 Score Effective Date: 11/4/1997 Related Party ID: 580

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 5/20/1994
RP Zip: Not reported
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 2/22/1989
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 5/2/1990
Cleanup Work Status: COMPLETED

Information Source: A - ABANDONED TANK RESTORATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Not reported

Not reported

Not reported

Not reported

Not reported

Tank Office:

Petroleum Cleanup Program Eligibility:

Facility ID: 8629647
Discharge Date: 2/22/1989
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 5/2/1990
Cleanup Work Status: COMPLETED

Information Source: A - ABANDONED TANK RESTORATION

Other Source Description: Not reported Application Received Date: 2/15/1991

Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM

Eligibility Status: 5/9/1991
Elig Status Date: 5/9/1991
Letter Of Intent Date: 3/3/1991
Redetermined: No

Direction Distance

Elevation Site Database(s) EPA ID Number

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350079

EDR ID Number

Inspection Date: 7/20/1989
Site Manager: Not reported
Site Mgr End Date: Not reported

Tank Öffice:

Deductible Amount:

Deductible Paid To Date:

Co-Pay Amount:

Co-Pay Paid To Date:

0

Cap Amount: Not reported

Task Information:

District: NED
Facility ID: 8629647
Facility Status: CLOSED

Facility Type: C - Fuel user/Non-retail -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E

Source Effective Date: 05-02-1990 Discharge Date: 02-22-1989

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

Disch Cleanup Status Date: 05-02-1990

SRC Action Type: NFA - NO FURTHER ACTION

SRC Submit Date: 03-16-1990 SRC Review Date: 05-02-1990 SRC Completion Status: A - APPROVED 05-02-1990 SRC Issue Date: SRC Comment: Not reported Cleanup Work Status: COMPLETED Site Mgr: Not reported Site Mgr End Date: Not reported

Tank Office: SR Task ID: 11462
SR Cleanup Responsible: SR Funding Eligibility Type: -

SR Actual Cost:

SR Completion Date:

SR Payment Date:

SR Oral Date:

SR Written Date:

Not reported

Not reported

Not reported

SR Soil Removal: Y

SR Free Product Removal: Not reported

SR Soil Tonnage Removed: 252

SR Soil Treatment:
SR Other Treatment:
Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments:
Not reported
Not reported
Not reported
11463

SA Cleanup Responsible: SA Funding Eligibility Type: -

SA Actual Cost:

SA Completion Date:

SA Payment Date:

SA Payment Date:

RAP Task ID:

RAP Cleanup Responsible ID:

Not reported
05-02-1990
08-03-1993
11464

Direction Distance

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

ALLSTATE ELECTRICAL CONTRACTORS INC (Continued)

U001350079

RAP Funding Eligibility Type:

RAP Actual Cost: \$89,651.84 RAP Completion Date: Not reported RAP Payment Date: 08-03-1993 RAP Last Order Approved: Not reported RA Task ID: 11465

RP - RESPONSIBLE PARTY 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: 8629647 Facility Status: **CLOSED**

Type Description: Fuel user/Non-retail Facility Phone: (904) 739-2700 Region: STATE Positioning Method: **UNVR**

Lat/Long (dms): 30 14 40 / 81 35 47

Owner:

Owner Id: 580

ALLSTATE ELECTRICAL CONTRACTORS Owner Name:

Owner Address: PO BOX 550617 Owner Address 2: Not reported

Owner City, St, Zip: JACKSONVILLE, FL 32255

Owner Contact: JOHN KEITH Owner Phone: (904) 296-2700

Tank Info:

Tank Id:

Status: Removed 30-APR-1988 Status Date: 01-APR-1983 Install Date: Leaded gas Substance: Content Description: Leaded Gas 10000 Gallons: TANK Vessel Indicator:

UNDERGROUND Tank Location:

DEP Contractor:

Tank Id:

Status: Removed Status Date: 30-JUN-1987 Install Date: 01-APR-1983 Substance: Vehicular diesel Content Description: Vehicular Diesel

Gallons: 3000 Vessel Indicator: **TANK**

UNDERGROUND Tank Location:

DEP Contractor:

Click here for Florida Oculus:

Direction Distance

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

98 **SUNSHINE FOOD MART #255** LUST U001350591 **WSW 5077 J TURNER BUTLER BLVD** UST N/A

JACKSONVILLE, FL 32216 **CLEANUP SITES** 1/4-1/2 0.412 mi. **DWM CONTAM** 2177 ft. **Financial Assurance**

Actual: LUST: 22 ft. STATE Region: Facility Id: 8943628 Focus Map: Facility Status: OPEN

> Facility Type: A - Retail Station Facility Phone: (321)631-0245

Facility Cleanup Rank: 8533

Northeast District District: 30 14 43.9 / 81 35 57.3 Lat/Long (dms):

Section: Not reported Township: Not reported Range: Not reported Feature: Not reported AGPS Method: Datum: 52 Score: 12/30/2010 Score Effective Date: Score When Ranked: 10 Operator: MANESH SHAN

Name Update: 12/27/2007 Address Update: 12/27/2007

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING Contact: JOE FIELDS Contact Company: **CROWS NEST LLC** 402 HIGH POINT DR Contact Address: Contact City/State/Zip: COCOA, FL 32926 Phone: (321)631-0245

Bad Address Ind: Ν State: FL 32216, 6078 Zip: Score: 52 Score Effective Date: 12/30/2010 Related Party ID: 62175

ACCOUNT OWNER Primary RP Role: RP Begin Date: 12/27/2007 RP Zip: Not reported

RP Extension: 117

Discharge Cleanup Summary:

Discharge Date: 12/7/1989 PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 7/31/2009 Cleanup Work Status: **INACTIVE**

Information Source: I - PLIRP (INSURANCE)

Other Source Description: Not reported E - ELIGIBLE Eligibility Indicator: Site Manager: **ELDRED SM** Site Mar End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNSHINE FOOD MART #255 (Continued)

U001350591

EDR ID Number

Petroleum Cleanup Program Eligibility:

Facility ID: 8943628
Discharge Date: 12/7/1989
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 7/31/2009
Cleanup Work Status: INACTIVE

Information Source: I - PLIRP (INSURANCE)

Other Source Description: Not reported Application Received Date: 12/7/1989

Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM

Eligibility Status: 3/21/1990
Elig Status Date: 3/21/1990
Letter Of Intent Date: Not reported

Redetermined: No
Inspection Date: 7/24/1989
Site Manager: ELDRED_SM
Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Deductible Amount: 500
Deductible Paid To Date: 500
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: 1200000

Contaminated Media:

Discharge Date: 12/7/1989
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 7/31/2009
Cleanup Work Status: INACTIVE

Information Source: I - PLIRP (INSURANCE)

Other Source Description:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

ELDRED_SM

Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

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

Pollutant: Z - Other Non Regulated

Pollutant Other Description: UNKNOWN Gallons Discharged: UNKNOWN

Task Information:

District: NED
Facility ID: 8943628
Facility Status: OPEN

Facility Type: A - Retail Station -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E

Source Effective Date: Not reported Discharge Date: 12-07-1989

Direction Distance Elevation

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

SUNSHINE FOOD MART #255 (Continued)

U001350591

EDR ID Number

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

Disch Cleanup Status Date: 07-31-2009

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: **INACTIVE** ELDRED_SM Site Mgr: Site Mgr End Date: Not reported

PCLP16 - Duval County Tank Office:

SR Task ID: 11006 SR Cleanup Responsible: ST - STATE

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: 12-08-1994 SR Soil Removal: Υ

SR Free Product Removal: Not reported

SR Soil Tonnage Removed:

SR Soil Treatment: Not reported SR Other Treatment: SUBMITTAL FORM

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: 11007 SA Cleanup Responsible: ST - STATE

SA Funding Eligibility Type:

SA Actual Cost: Not reported SA Completion Date: Not reported SA Payment Date: Not reported RAP Task ID: 11008 RAP Cleanup Responsible ID: ST - STATE

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: 11009 ST - STATE 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: 8943628 Facility Status: **OPEN** Type Description: **Retail Station** Facility Phone: (321) 631-0245 Region: STATE

Direction Distance Elevation

vation Site Database(s) EPA ID Number

SUNSHINE FOOD MART #255 (Continued)

Positioning Method: AGPS

Lat/Long (dms): 30 13 44 / 81 36 0

Owner:

Owner Id: 62175

Owner Name: CROWS NEST LLC
Owner Address: 402 HIGH POINT DR

Owner Address 2: STE A

Owner City,St,Zip: COCOA, FL 32926 Owner Contact: JOE FIELDS Owner Phone: (321) 631-0245

Tank Info:

Tank ld:

Status: Removed
Status Date: 01-JUN-2008
Install Date: 01-MAR-1989
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Tank ld: 2

Status:RemovedStatus Date:01-JUN-2008Install Date:01-MAR-1989Substance:Unleaded gasContent Description:Unleaded Gas

Gallons: 10000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Tank ld: 3

Status: Removed
Status Date: 01-JUN-2008
Install Date: 01-MAR-1989
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000

Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Tank ld: 4

Status: Removed
Status Date: 01-JUN-2008
Install Date: 01-MAR-1989
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 10000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor:

EDR ID Number

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

SUNSHINE FOOD MART #255 (Continued)

Tank Id:

Status: In service
Status Date: 01-JUN-2008
Install Date: 01-JUN-2008
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 16000
Vessel Indicator: TANK

5

Tank Location: UNDERGROUND

DEP Contractor: C

Construction:

Tank ld: 5

Construction Category: Primary Construction
Construction Description: Fiberglass clad steel

Tank ld:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld:

Construction Category: Secondary Containment

Construction Description: Double wall

Tank ld: 5

Construction Category: Overfill/Spill Construction Description: Flow shut-Off

Monitoring:

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Automatic tank gauging - USTs

Tank ID: 5

Monitoring Description: Mechanical line leak detector

Tank ID: 5

Monitoring Description: Electronic monitor pipe sumps

Tank ID: 5

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID: 5

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID: 5

Piping Category: Primary Construction

Piping Description: Fiberglass

Tank ID: 5

Piping Category: Secondary Containment

Piping Description: Double wall

Map ID MAP FINDINGS
Direction

Distance Elevation

vation Site Database(s) EPA ID Number

SUNSHINE FOOD MART #255 (Continued)

Tank ID: 5

Piping Category: Miscellaneous Attributes

Piping Description: Dispenser liners

Tank ld: 6

Status: In service
Status Date: 01-JUN-2008
Install Date: 01-JUN-2008
Substance: Vehicular diesel
Content Description: Vehicular Diesel

Gallons: 16000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Construction:

Tank ld:

Construction Category: Primary Construction
Construction Description: Fiberglass clad steel

Tank ld:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld: 6

Construction Category: Miscellaneous Attributes

Construction Description: Compartmented

Tank ld:

Construction Category: Secondary Containment

Construction Description: Double wall

Tank ld:

Construction Category: Overfill/Spill Construction Description: Flow shut-Off

Monitoring:

Tank ID:

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Automatic tank gauging - USTs

Tank ID: 6

Monitoring Description: Mechanical line leak detector

Tank ID:

Monitoring Description: Electronic monitor pipe sumps

Tank ID:

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID: 6

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNSHINE FOOD MART #255 (Continued)

U001350591

EDR ID Number

Tank ID: 6

Piping Category: Primary Construction

Piping Description: Fiberglass

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID:

Piping Category: Secondary Containment

Piping Description: Double wall

Click here for Florida Oculus:

CLEANUP SITES:

DEP Cleanup Site Key: 58710638

Source Database Name: Storage Tank Contamination Monitoring

Source Database Id: 8943628 CPAC Program Area Id: ΤK CLLC Cleanup Category Key: **PETRO** RSC2 Remediation Status Key: **ACTIVE** Data Load Date: 05/28/2019 OC3 Office Id: **NED** 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: CALTA_H Collect Date: 03/26/2003 Collect Affiliation: **TKNED** Map Source: 1994 dogs Map Source Scale: 1627 Interpolation Scale: Not reported Verifier Username: CALTA_H Verifier Affiliation: CONTRACTOR Verification Date: 03/31/2003

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): 30 14 43.9 / 81 35 57.3

DWM CONTAM:

 Program Site Id:
 8943628

 Lat DD:
 30

 Lat MM:
 14

 Lat SS:
 43.9

 Long DD:
 81

 Long MM:
 35

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNSHINE FOOD MART #255 (Continued)

Long SS: 57.3 Office/ District: NED

Program Area: Storage Tanks
Offsite Contamination: Not reported
Project Manager: Not reported

Priority Score: 52 Datum: 0 AGPS Method: Facility Status: **OPEN** Feature: Not reported Not reported Section: Township: Not reported Not reported Range: Staff Assigned: Not reported Priority (Y/N): Not reported

FL Financial Assurance 3:

Region: 3

Facility ID: 8943628
Facility Phone: 3216310245
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: COMMERCE & INDUSTRY

 Effective Date:
 04/30/2012

 Expire Date:
 04/30/2013

 Owner ID:
 62175

Onwer Name: CROWS NEST LLC
Owner Address: 402 HIGH POINT DR

Owner Address2: STE A

Owner City,St,Zip: COCOA, FL 32926 Contact: JOE FIELDS Resp Party Phone: 3216310245

Region: 3
Facility ID: 8943628
Facility Phone: 3216310245
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station

DEP CO: C

Finaincial Responsibility: INSURANCE

Insurance Company: COMMERCE & INDUSTRY

 Effective Date:
 04/30/2013

 Expire Date:
 04/30/2014

 Owner ID:
 62175

Onwer Name: CROWS NEST LLC
Owner Address: 402 HIGH POINT DR

Owner Address2: STE A

Owner City,St,Zip: COCOA, FL 32926 Contact: JOE FIELDS Resp Party Phone: 3216310245

Region: 3 Facility ID: 8943628 U001350591

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNSHINE FOOD MART #255 (Continued)

Facility Phone: 3216310245
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: COMMERCE & INDUSTRY

 Effective Date:
 04/30/2014

 Expire Date:
 04/30/2015

 Owner ID:
 62175

Onwer Name: CROWS NEST LLC
Owner Address: 402 HIGH POINT DR

Owner Address2: STE A

Owner City,St,Zip: COCOA, FL 32926 Contact: JOE FIELDS Resp Party Phone: 3216310245

Region: 3

Facility ID: 8943628
Facility Phone: 3216310245
Facility Status: OPEN

Facility Type: A

Type Description: Retail Station DEP CO: C
Finaincial Responsibility: INSURANCE

Finaincial Responsibility: INSURANCE Insurance Company: COMMERCE & INDUSTRY

Effective Date: 04/30/2015

Expire Date: 04/30/2016 Owner ID: 62175

Onwer Name: CROWS NEST LLC Owner Address: 402 HIGH POINT DR

Owner Address2: STE A

Owner City,St,Zip: COCOA, FL 32926
Contact: JOE FIELDS
Resp Party Phone: 3216310245

 Region:
 3

 Facility ID:
 8943628

 Facility Phone:
 3216310245

 Facility Status:
 OPEN

 Facility Type:
 A

Type Description: Retail Station

DEP CO: C

Finaincial Responsibility: INSURANCE

Insurance Company: COMMERCE & INDUSTRY

 Effective Date:
 04/30/2016

 Expire Date:
 04/30/2017

 Owner ID:
 62175

Onwer Name: CROWS NEST LLC
Owner Address: 402 HIGH POINT DR

Owner Address2: STE A

Owner City,St,Zip: COCOA, FL 32926
Contact: JOE FIELDS
Resp Party Phone: 3216310245

Region: 3

Facility ID: 8943628

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNSHINE FOOD MART #255 (Continued)

U001350591

EDR ID Number

Facility Phone: 3216310245
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: COMMERCE & INDUSTRY INSURANCE CO

Effective Date: 04/30/2017 Expire Date: 04/30/2018 Owner ID: 62175

Onwer Name: CROWS NEST LLC
Owner Address: 402 HIGH POINT DR

Owner Address2: STE A

Owner City,St,Zip: COCOA, FL 32926 Contact: JOE FIELDS Resp Party Phone: 3216310245

Region: 3

Facility ID: 8943628
Facility Phone: 3216310245
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station DEP CO: C

Finaincial Responsibility: INSURANCE

Insurance Company: COMMERCE & INDUSTRY INSURANCE CO

 Effective Date:
 04/30/2018

 Expire Date:
 04/30/2019

 Owner ID:
 62175

Onwer Name: CROWS NEST LLC Owner Address: 402 HIGH POINT DR

Owner Address2: STE A

Owner City,St,Zip: COCOA, FL 32926 Contact: JOE FIELDS Resp Party Phone: 3216310245

 Region:
 3

 Facility ID:
 8943628

 Facility Phone:
 3216310245

 Facility Status:
 OPEN

 Facility Type:
 A

Type Description: Retail Station

DEP CO: C

Finaincial Responsibility: INSURANCE Insurance Company: ZURICH-AMERICAN

Effective Date: 04/30/2009
Expire Date: 04/30/2010
Owner ID: 62175

Onwer Name: CROWS NEST LLC
Owner Address: 402 HIGH POINT DR

Owner Address2: STE A

Owner City,St,Zip: COCOA, FL 32926
Contact: JOE FIELDS
Resp Party Phone: 3216310245

Region: 3

Facility ID: 8943628

Direction Distance

Elevation Site Database(s) EPA ID Number

SUNSHINE FOOD MART #255 (Continued)

U001350591

EDR ID Number

S117359761

N/A

Facility Phone: 3216310245
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: INSURANCE Insurance Company: ZURICH-AMERICAN

Effective Date: 04/30/2010 Expire Date: 04/30/2011 Owner ID: 62175

Onwer Name: CROWS NEST LLC
Owner Address: 402 HIGH POINT DR

Owner Address2: STE A

Owner City,St,Zip: COCOA, FL 32926 Contact: JOE FIELDS Resp Party Phone: 3216310245

T99 DRY CLEAN CITY RESP PARTY
East 10464 PHILIPS HWY

1/4-1/2 0.419 mi.

2214 ft. Site 1 of 2 in cluster T

Actual: RESP PARTY:

24 ft. District: Northeast District

 Focus Map:
 Site Id:
 158929

 10
 Project Id:
 302581

Site Status: CLOSED
Project Manager: MCKEEHEN_D
OGC Case Number: Not reported
Initial Date Received: 10/18/2006
Contaminants: Not reported

Offsite Cont Impact:

JACKSONVILLE, FL 32256

Not reported Priority Score: NAD83 Datum: Method ID: **ADDM** Feature: Not reported CAP_RAP SITE Object Of Interest: Proximity To Object: APPRX Collect Username: Not reported Collect Affiliation: Not reported Collect Program Id: Not reported 07/23/1999 Collect Date: Map Series Used: Not reported Map Source Scale: Not reported Not reported

Map Source Scale:
Interpolation Scale:
Coordinate Accuracy Id:
Verify Method Id:
Verifier Username:
Verifier Affiliation:
Verifiga Program Id:
Verification Date:
Decode for District:
Not reported

Decode for Datum: North American Datum of 1983

Decode for Method: Address Matching

Decode for Off Site COC: No, the best available evidence (such as completed SAR) demonstrates

that contamination above applicable standards or criteria DOES NOT

extend offsite.

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DRY CLEAN CITY (Continued) S117359761

Decode for V_Method: Not reported Latitude/Longitude (deg/min/sec): 30 16 20 / 81 37 21

100 LOSCO REGIONAL PARK DDMS SWF/LF S109688891 West HOOD ROAD N/A

1/4-1/2 JACKSONVILLE, FL 32257

0.427 mi. 2253 ft.

Actual: SWF/LF:

17 ft. Facility ID: 98152 Focus Map: District: NED

9 Lat/Long: 30:10:44.4361 / 81:34:6.4314

Class Type: 330

Classification: SOURCE-SEPARATED ORGANICS PROC. FAC. (SOPF)

Class Status: ACTIVITY NOT PERMITTED/REGISTERED (N)

Section: Not reported Township: Not reported Range: Not reported

Responsible Authority Name: Not reported Responsible Authority Address: Not reported Responsible Authority City, St, Zip: Not reported Responsible Authority Phone: Not reported EMail Address1: Not reported EMail Address2: Not reported Site Supervisor Name: Not reported Site Supervisor Addr: Not reported Site Supervisor City/State/Zip: Not reported Site Supervisor Telephone: Not reported Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City/State/Zip: Not reported Land Owner Telephone: Not reported

Click here for Florida Oculus:

Facility ID: 98152 District: NED

Lat/Long: 30:10:44.4361 / 81:34:6.4314

Class Type: 910

Classification: DISASTER DEBRIS MANAGEMENT SITE

Class Status: PRE-AUTHORIZED (B)

Section: Not reported Township: Not reported Range: Not reported

Responsible Authority Name: Not reported Responsible Authority Address: Not reported Responsible Authority City, St, Zip: Not reported Responsible Authority Phone: Not reported EMail Address1: Not reported EMail Address2: Not reported Site Supervisor Name: Not reported Not reported Site Supervisor Addr: Site Supervisor City/State/Zip: Not reported Site Supervisor Telephone: Not reported Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City/State/Zip: Not reported

Direction Distance

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

LOSCO REGIONAL PARK DDMS (Continued)

S109688891

Land Owner Telephone: Not reported

Click here for Florida Oculus:

T101 **CIRCLE K #2721246** LUST U001350468

10500 PHILIPS HWY UST N/A

East 1/4-1/2 JACKSONVILLE, FL 32256 **CLEANUP SITES**

0.442 mi. **DWM CONTAM** 2332 ft. Site 2 of 2 in cluster T **Financial Assurance**

Actual: LUST: 24 ft.

10

STATE Region: Facility Id: 8840710 Focus Map: **OPEN**

Facility Status: Facility Type: A - Retail Station Facility Phone: (919)774-6700

Facility Cleanup Rank: 8533

District: Northeast District

30 10 39.9989 / 81 33 6.4751 Lat/Long (dms):

Not reported Section: Township: Not reported Range: Not reported Feature: Not reported AGPS Method: Datum: Score: 26 Score Effective Date: 4/17/2009

Score When Ranked: 10

GRAHAM BIGGS Operator:

Name Update: 1/7/2016 Address Update: 6/16/1998

Petroleum Cleanup PCT Facility Score:

ONGO - ONGOING Facility Cleanup Status: Contact: **GRAHAM BIGGS** Contact Company: CIRCLE K STORES INC

Contact Address: 1100 SITUS CT RALEIGH, NC 27606 Contact City/State/Zip: Phone: (919)774-6700

Bad Address Ind: Ν State: FL

Zip: 32256, 1446

Score: 26 Score Effective Date: 4/17/2009

Related Party ID: 4045

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 1/7/2016 RP Zip: 4295 RP Extension: 6326

Discharge Cleanup Summary:

Discharge Date: 11/3/1994 PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 11/17/2017

INACTIVE Cleanup Work Status:

Information Source: D - DISCHARGE NOTIFICATION

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #2721246 (Continued)

U001350468

EDR ID Number

Other Source Description: PIPE
Eligibility Indicator: E - ELIGIBLE
Site Manager: HAMERNIK_R
Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Petroleum Cleanup Program Eligibility:

Facility ID: 8840710
Discharge Date: 11/3/1994
Pct Discharge Combined With: Not reported

Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SA - SA ONGOING
Disch Cleanup Status Date: 11/17/2017
Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: PIPE
Application Received Date: 1/28/1997

Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM

Eligibility Status: 2/11/1997
Elig Status Date: 2/11/1997
Letter Of Intent Date: 1/28/1997
Redetermined: No
Inspection Date: 11/18/1994
Site Manager: HAMERNIK_R
Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

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: 11/3/1994
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 11/17/2017
Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

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

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

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

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

Task Information:

District: NED
Facility ID: 8840710
Facility Status: OPEN

Facility Type: A - Retail Station -

Direction Distance Elevation

Site Database(s) EPA ID Number

CIRCLE K #2721246 (Continued)

U001350468

EDR ID Number

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E

Source Effective Date: Not reported Discharge Date: 11-03-1994

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

Disch Cleanup Status Date: 11-17-2017

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

ACTIVE

NEKOLNY_S

Site Mgr End Date:

Not reported

Tank Office: PCLP16 - Duval County

SR Task ID: 10187 SR Cleanup Responsible: -SR Funding Eligibility Type: -

SR Actual Cost:

SR Completion Date:

SR Payment Date:

SR Oral Date:

SR Written Date:

Not reported

Not reported

Not reported

Not reported

Not reported

SR Soil Removal:

SR Free Product Removal: Not reported SR Soil Tonnage Removed: Not reported

SR Soil Treatment: Y

SR Other Treatment: TANKS NOT REMOVED

SR Alternate Proc Received Date:
SR Alternate Procedure Status:
Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments:
Not reported
SA Task ID:
94372
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

Not reported

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

RAP Actual Cost:
RAP Completion Date:
RAP Payment Date:
RAP Last Order Approved:
RATask 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:

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #2721246 (Continued)

U001350468

EDR ID Number

UST:

Facility Id: 8840710
Facility Status: OPEN
Type Description: Retail Station
Facility Phone: (919) 774-6700
Region: STATE

Positioning Method: AGPS

Lat/Long (dms): 30 11 40 / 81 33 7

Owner:

Owner Id: 4045

Owner Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address 2: ATTN: STORAGE TANK REGIS STE 100

Owner City,St,Zip: RALEIGH, NC 27606
Owner Contact: GRAHAM BIGGS
Owner Phone: (919) 774-6700

Tank Info:

Tank ld:

Status: Removed
Status Date: 01-AUG-2007
Install Date: 01-APR-1988
Substance: Unleaded gas
Content Description: Unleaded Gas

Gallons: 8000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Tank Id: 2

Status: Removed
Status Date: 01-AUG-2007
Install Date: 01-APR-1988
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 8000
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Tank ld: 3

Status: Removed
Status Date: 01-AUG-2007
Install Date: 01-APR-1988
Substance: Unleaded gas
Content Description: Unleaded Gas

Gallons: 8000 Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Tank ld: 4

Status: In service
Status Date: 01-SEP-2007
Install Date: 01-SEP-2007
Substance: Unleaded gas

Direction Distance Elevation

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

CIRCLE K #2721246 (Continued)

Content Description:

21000 Gallons: **TANK** Vessel Indicator: Tank Location:

UNDERGROUND

Unleaded Gas

DEP Contractor:

Construction:

Tank Id:

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

Tank Id: 4

Secondary Containment Construction Category:

Construction Description: Double wall

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank Id:

Overfill/Spill Construction Category: Construction Description: Tight fill

Tank Id:

Primary Construction Construction Category:

Construction Description: Steel

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: Approved synthetic material

Tank ID:

Miscellaneous Attributes Piping Category: Piping Description: Dispenser liners

Tank ID:

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

Tank ID: 4

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CIRCLE K #2721246 (Continued)

U001350468

EDR ID Number

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ld: 5

Status: In service
Status Date: 01-SEP-2007
Install Date: 01-SEP-2007
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 20000
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: C

Construction:

Tank ld:

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

Tank Id:

Construction Category: Secondary Containment

Construction Description: Double wall

Tank Id: 5

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld: 5

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank Id:

Construction Category: Miscellaneous Attributes
Construction Description: Compartmented

Tank Id:

Construction Category: Primary Construction

Construction Description: Steel

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: 5

Monitoring Description: Visual inspect pipe sumps

Tank ID:

Monitoring Description: Visual inspect dispenser liners

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CIRCLE K #2721246 (Continued)

U001350468

EDR ID Number

Piping:

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID: 5

Piping Category: Primary Construction
Piping Description: Approved synthetic material

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID:

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

Click here for Florida Oculus:

CLEANUP SITES:

DEP Cleanup Site Key: 58710470

Source Database Name: Storage Tank Contamination Monitoring

8840710 Source Database Id: CPAC Program Area Id: ΤK CLLC Cleanup Category Key: **PETRO** RSC2 Remediation Status Key: **ACTIVE** Data Load Date: 05/28/2019 OC3 Office Id: NED 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** GRIFFIN_T16 Collect Username: Collect Date: 10/16/2003 Collect Affiliation: **CONTRACTOR** Map Source: 1999 doqs Map Source Scale: 5000 Interpolation Scale: Not reported Verifier Username: GRIFFIN_T16 Verifier Affiliation: CONTRACTOR Verification Date: 10/16/2003

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): 30 10 39.9989 / 81 33 6.4751

DWM CONTAM:

Program Site Id: 8840710

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #2721246 (Continued)

U001350468

EDR ID Number

 Lat DD:
 30

 Lat MM:
 10

 Lat SS:
 39.9989

 Long DD:
 81

 Long MM:
 33

 Long SS:
 6.4751

 Office/ District:
 NED

Program Area: Storage Tanks
Offsite Contamination: Not reported
Project Manager: Not reported

Priority Score: 26 Datum: 0 Method: **AGPS** Facility Status: **OPEN** Not reported Feature: Not reported Section: Township: Not reported Range: Not reported Staff Assigned: Not reported Priority (Y/N): Not reported

FL Financial Assurance 3:

 Region:
 3

 Facility ID:
 8840710

 Facility Phone:
 9197746700

 Facility Status:
 OPEN

 Facility Type:
 A

Type Description: Retail Station DEP CO: C

Finaincial Responsibility: INSURANCE

Insurance Company: ENDURANCE AMERICAN SPECIALTY INS CO

Effective Date: 11/01/2008 Expire Date: 11/01/2009 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS
Resp Party Phone: 9197746700

 Region:
 3

 Facility ID:
 8840710

 Facility Phone:
 9197746700

 Facility Status:
 OPEN

 Facility Type:
 A

Type Description: Retail Station

DEP CO: C

Finaincial Responsibility: INSURANCE

Insurance Company: ENDURANCE AMERICAN SPECIALTY INS CO

Effective Date: 11/01/2009
Expire Date: 11/01/2010
Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #2721246 (Continued)

U001350468

EDR ID Number

Contact: GRAHAM BIGGS Resp Party Phone: 9197746700

Region: 3

Facility ID: 8840710
Facility Phone: 9197746700
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO: C

Finaincial Responsibility: INSURANCE

Insurance Company: ENDURANCE AMERICAN SPECIALTY INS CO

Effective Date: 11/20/2010 Expire Date: 11/20/2011 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS
Resp Party Phone: 9197746700

Region: 3

Facility ID: 8840710
Facility Phone: 9197746700
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 11/01/2011 Expire Date: 11/01/2012 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS
Resp Party Phone: 9197746700

Region: 3

Facility ID: 8840710
Facility Phone: 9197746700
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station DEP CO: C
Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 11/01/2012 Expire Date: 11/01/2013 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #2721246 (Continued)

U001350468

EDR ID Number

Contact: GRAHAM BIGGS Resp Party Phone: 9197746700

Region: 3

Facility ID: 8840710
Facility Phone: 9197746700
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 11/01/2013 Expire Date: 11/01/2014 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS
Resp Party Phone: 9197746700

Region: 3

Facility ID: 8840710
Facility Phone: 9197746700
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 11/01/2014 Expire Date: 11/01/2015 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS
Resp Party Phone: 9197746700

Region: 3

Facility ID: 8840710
Facility Phone: 9197746700
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station DEP CO: C
Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 12/01/2013 Expire Date: 12/01/2016 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #2721246 (Continued)

U001350468

EDR ID Number

Contact: GRAHAM BIGGS Resp Party Phone: 9197746700

Region: 3

Facility ID: 8840710
Facility Phone: 9197746700
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 12/01/2015 Expire Date: 12/01/2016 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS
Resp Party Phone: 9197746700

Region: 3

Facility ID: 8840710
Facility Phone: 9197746700
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO:

Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 12/01/2016 Expire Date: 12/01/2017 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS
Resp Party Phone: 9197746700

Region: 3

Facility ID: 8840710
Facility Phone: 9197746700
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station DEP CO: C
Finaincial Responsibility: INSURANCE

Insurance Company: IRONSHORE SPECIALTY INSURANCE CO

Effective Date: 12/01/2017 Expire Date: 12/01/2018 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

Owner Address: 1100 SITUS CT

Owner Address2: ATTN: STORAGE TANK REGIS STE 100

Direction Distance

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

CIRCLE K #2721246 (Continued)

U001350468

Contact: **GRAHAM BIGGS** Resp Party Phone: 9197746700

Region:

8840710 Facility ID: Facility Phone: 9197746700 Facility Status: **OPEN** Facility Type: Α

Type Description: **Retail Station**

DEP CO:

Finaincial Responsibility: **INSURANCE**

IRONSHORE SPECIALTY INSURANCE CO Insurance Company:

Effective Date: 12/01/2018 Expire Date: 12/01/2019 Owner ID: 4045

Onwer Name: CIRCLE K STORES INC

1100 SITUS CT Owner Address:

ATTN: STORAGE TANK REGIS STE 100 Owner Address2:

Owner City, St, Zip: RALEIGH, NC 27606 Contact: **GRAHAM BIGGS** Resp Party Phone: 9197746700

102 JM FAMILY ENTERPRISES- ITS 8505 BAYCENTER RD **WSW**

1/4-1/2 JACKSONVILLE, FL 32256

0.446 mi. 2355 ft.

AST Financial Assurance

LUST

UST

U001350697

N/A

LUST: Actual: 22 ft. STATE Region: Facility Id: 9047216 Focus Map:

Facility Status: CLOSED Facility Type: C - Fuel user/Non-retail

Facility Phone: (904)360-4246 Facility Cleanup Rank: 11086

District: Northeast District

Lat/Long (dms): 30 13 44.6607 / 81 35 6.1872

Not reported Section: Township: Not reported Not reported Range: Feature: Not reported Method: **AGPS** Datum: 0 Score: 29

Score Effective Date: 11/29/2012

Score When Ranked:

LEA ANNE CAMPBELL Operator:

Name Update: 3/6/2007 Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: CMPL - COMPLETED

Contact: JANET SIMONEAUX / LEA ANNE CAMPBELL

Contact Company: JM FAMILY ENTERPRISES INC

Contact Address: 111 JIM MORAN BLVD Contact City/State/Zip: DEERFIELD BEACH, FL 33442

Phone: (954)949-3539

Bad Address Ind: Ν

Direction Distance

Elevation Site Database(s) EPA ID Number

JM FAMILY ENTERPRISES- ITS (Continued)

State: FI

 Zip:
 32256, 7419

 Score:
 29

 Score Effective Date:
 11/29/2012

 Related Party ID:
 62355

Primary RP Role: ACCOUNT OWNER

RP Begin Date: 5/14/2009
RP Zip: Not reported
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 12/12/1992
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 4/30/2014
Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

MILLS_L

4/28/2015

Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Petroleum Cleanup Program Eligibility:

Facility ID: 9047216
Discharge Date: 12/12/1992
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 4/30/2014 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported Application Received Date: 12/12/1992

Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM

Eligibility Status: 6/11/2008
Elig Status Date: 6/11/2008
Letter Of Intent Date: Not reported
Redetermined: No

Inspection Date: Not reported Site Manager: MILLS_L Site Mgr End Date: 4/28/2015

Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM 5

Deductible Amount:

Deductible Paid To Date:

Co-Pay Amount:

Co-Pay Paid To Date:

Cop Amount:

0

400000

Contaminated Media:

Discharge Date: 12/12/1992
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 4/30/2014
Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

JM FAMILY ENTERPRISES- ITS (Continued)

U001350697

EDR ID Number

Other Source Description:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

E - ELIGIBLE

MILLS_L

4/28/2015

Tank Office: PCTM5 - PETROLEUM CLEANUP TEAM

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

Pollutant: Z - Other Non Regulated

Pollutant Other Description: DIESEL
Gallons Discharged: Not reported

Task Information:

District: NED
Facility ID: 9047216
Facility Status: CLOSED

Facility Type: C - Fuel user/Non-retail -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E

Source Effective Date: 10-17-2013 Discharge Date: 12-12-1992

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

Disch Cleanup Status Date: 04-30-2014

SRC Action Type: NFA - NO FURTHER ACTION

SRC Submit Date: 08-01-2013 SRC Review Date: 10-17-2013 SRC Completion Status: A - APPROVED SRC Issue Date: 04-30-2014 SRC Comment: Not reported COMPLETED Cleanup Work Status: Site Mgr: MILLS L Site Mgr End Date: 04-28-2015 Tank Office: PCTM5 - Team 5

SR Task ID: 92404 SR Cleanup Responsible: -

SR Funding Eligibility Type:

SR Actual Cost:

SR Completion Date:

SR Payment Date:

SR Oral Date:

Not reported

SR Soil Removal: Y

SR Free Product Removal: Not reported

SR Soil Tonnage Removed: 11

SR Soil Treatment:

SR Other Treatment:

SR Alternate Proc Received Date:

SR Alternate Procedure Status:

SR Alternate Procedure Status:

SR Alternate Procedure Status Date: Not reported SR Alternate Procedure Comments:

SR Alternate Procedure Comments:

SA Task ID:

Not reported 89836

SA Cleanup Responsible: - SA Funding Eligibility Type: -

SA Actual Cost: Not reported

Direction Distance

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

JM FAMILY ENTERPRISES- ITS (Continued)

U001350697

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: 90346

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: 9047216 Facility Status: CLOSED

Type Description: Fuel user/Non-retail Facility Phone: (904) 360-4246 Region: STATE

Positioning Method: **AGPS**

30 13 45 / 81 35 6 Lat/Long (dms):

Owner:

Owner Id: 62355

JM FAMILY ENTERPRISES INC Owner Name: Owner Address: 111 JIM MORAN BLVD Owner Address 2: ATTN: JANET SIMONEAUX Owner City, St, Zip: DEERFIELD BEACH, FL 33442

Owner Contact: JANET SIMONEAUX / LEA ANNE CAMPBELL

Owner Phone: (954) 949-3539

Tank Info:

Tank Id:

Status: Removed 30-NOV-1992 Status Date: Install Date: 01-JUL-1975

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

Gallons: 550 Vessel Indicator: **TANK**

Tank Location: **UNDERGROUND**

DEP Contractor:

Click here for Florida Oculus:

AST:

Facility ID: 9047216 Facility Status: CLOSED

Type Description: Fuel user/Non-retail Facility Phone: (904) 360-4246

DEP Contractor Own: P

Direction Distance

Elevation Site Database(s) **EPA ID Number**

JM FAMILY ENTERPRISES- ITS (Continued)

U001350697

EDR ID Number

Region: STATE **AGPS** Positioning Method:

Lat/Long (dms): 30 13 45 / 81 35 6

Owner:

62355 Owner Id:

JM FAMILY ENTERPRISES INC Owner Name: Owner Address: 111 JIM MORAN BLVD Owner Address 2: ATTN: JANET SIMONEAUX DEERFIELD BEACH, FL 33442 Owner City, St, Zip:

JANET SIMONEAUX / LEA ANNE CAMPBELL Owner Contact:

Owner Phone: (954) 949-3539

Tank Id:

Status: Removed Status Date: 01-JUL-1995 01-JUL-1983 Install Date:

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

Gallons: 1200

ABOVEGROUND Tank Location:

Tank Id:

Status: Removed Status Date: 22-FEB-2011 Install Date: 01-JUN-1995

Substance: Diesel-emergen generator Content Description: **Emerg Generator Diesel**

Gallons: 2000

Tank Location: **ABOVEGROUND**

Click here for Florida Oculus:

FL Financial Assurance 3:

Region: 3 Facility ID: 9047216 Facility Phone: 9043604246 Facility Status: CLOSED Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

EXEMPT-NOT REQUIRED Finaincial Responsibility:

Insurance Company: Not reported Effective Date: Not reported Expire Date: Not reported Owner ID: 62355

Onwer Name:

JM FAMILY ENTERPRISES INC Owner Address: 111 JIM MORAN BLVD ATTN: JANET SIMONEAUX Owner Address2: Owner City, St, Zip: DEERFIELD BEACH, FL 33442

JANET SIMONEAUX / LEA ANNE CAMPBELL Contact:

Resp Party Phone: 9549493539

Region: 3

Facility ID: 9047216

Direction Distance

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

JM FAMILY ENTERPRISES- ITS (Continued)

Facility Phone: 9043604246 **CLOSED** Facility Status:

Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: **INSURANCE** Insurance Company: **ZURICH-AMERICAN**

Effective Date: 02/24/2009 Expire Date: 02/24/2010 Owner ID: 62355

JM FAMILY ENTERPRISES INC Onwer Name:

Owner Address: 111 JIM MORAN BLVD Owner Address2: ATTN: JANET SIMONEAUX Owner City, St, Zip: DEERFIELD BEACH, FL 33442

Contact: JANET SIMONEAUX / LEA ANNE CAMPBELL

Resp Party Phone: 9549493539

Region: 3

Facility ID: 9047216 Facility Phone: 9043604246 Facility Status: CLOSED

Facility Type: С

Type Description: Fuel user/Non-retail

DEP CO:

Finaincial Responsibility: **INSURANCE ZURICH-AMERICAN** Insurance Company:

Effective Date: 02/24/2010 **Expire Date:** 02/24/2011 Owner ID: 62355

JM FAMILY ENTERPRISES INC Onwer Name: 111 JIM MORAN BLVD Owner Address:

Owner Address2: ATTN: JANET SIMONEAUX Owner City, St, Zip: DEERFIELD BEACH, FL 33442

Contact: JANET SIMONEAUX / LEA ANNE CAMPBELL

9549493539 Resp Party Phone:

CLEANUP SITES 103 **PARKSIDES LAKES**

wsw 11186 PARKSIDE PRESERVE WAY 1/4-1/2

JACKSONVILLE, FL 32257

0.456 mi. 2407 ft.

Actual: **CLEANUP SITES:**

17 ft. DEP Cleanup Site Key: 58707584

Focus Map:

Source Database Name: Compliance and Enforcement Tracking - Responsible Party waste cleanup

under 62-780

Source Database Id: COM_329616

CPAC Program Area Id: CU CLLC Cleanup Category Key: **OTHCU** RSC2 Remediation Status Key: **ACTIVE** Data Load Date: 05/28/2019 OC3 Office Id: NED Physical Address Line 2: Not reported CAP R OIC Object Of Interest Id: PC2 Proximity Id: **APPRX**

Calc Coordinates Accuracy Level Id: 3

CMC2 Coordinate Method Id: Digital Aerial Photography With Ground Control

DC4 Datum Id: North American Datum of 1983 S117330209

N/A

DWM CONTAM

RESP PARTY

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKSIDES LAKES (Continued)

S117330209

EDR ID Number

VSC1 Verification Status: REVIEWED
Collect Username: WILLIAMS_CA
Collect Date: 06/20/2016

Collect Affiliation: Florida Department of Environmental Protection

Map Source: IMAGERY_11_13

Map Source Scale: 5000
Interpolation Scale: Not reported
Verifier Username: WILLIAMS_CA

Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PROTECTION

Verification Date: 06/20/2016

Verified Coordinate Method Id: Digital Aerial Photography With Ground Control

Source Database Name Code: COMET
CMC2 Coordinate Method ID Code: DPHO
DC4 Datum ID Code: NAD83
Verified Coordinate Method ID Code: DPHO
Comments: Not reported
Latitude/Longitude (deg/min/sec): 30 10 18 / 81 33 56

DWM CONTAM:

329616 Program Site Id: Lat DD: 30 Lat MM: 10 Lat SS: 18 Long DD: 81 Long MM: 33 Long SS: 56 Office/ District: NED

Program Area: Responsible Party

Offsite Contamination: N

Project Manager: PARKE_C
Priority Score: PARKE_C

Datum: 27 **UNVR** Method: **OPEN** Facility Status: Feature: Not reported Section: Not reported Township: Not reported Range: Not reported PARKE_C Staff Assigned: Priority (Y/N): Ν

RESP PARTY:

District: Northeast District

Site Id: 329616 343924 Project Id: Site Status: OPEN PARKE_C Project Manager: OGC Case Number: Not reported 09/23/2014 Initial Date Received: Contaminants: Not reported Offsite Cont Impact: Not reported Not reported Priority Score: Datum: NAD83 Method ID: **DPHO** Feature: Not reported Object Of Interest: CAP_RAP SITE

Direction Distance

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

PARKSIDES LAKES (Continued)

S117330209

APPRX Proximity To Object: WILLIAMS_CA Collect Username:

Collect Affiliation: Florida Department of Environmental Protection

Collect Program Id: Collect Date: 06/20/2016 IMAGERY_11_13 Map Series Used: Map Source Scale: 5000

Interpolation Scale: 5000 Coordinate Accuracy Id: 3 Verify Method Id: **DPHO** Verifier Username: WILLIAMS_CA

DEPARTMENT OF ENVIRONMENTAL PROTECTION Verifier Affiliation:

Verifying Program Id: CR Verification Date: 06/20/2016 Decode for District: Northeast District

Decode for Datum: North American Datum of 1983

Digital Aerial Photography With Ground Control Decode for Method:

Decode for Off Site COC: Not reported

Decode for V_Method: Digital Aerial Photography With Ground Control

Northeast District

Latitude/Longitude (deg/min/sec): 30 10 18 / 81 33 56

104 PINE FOREST POND- ROYALWOOD DRIVE SITE **RESP PARTY** S117360794

N/A

ENE 8677 ROYALWOOD DDRIVE JACKSONVILLE, FL 32256 1/4-1/2

0.474 mi. 2505 ft.

Actual: **RESP PARTY:** 39 ft. District:

305931 Site Id: Focus Map: Project Id: 327394 Site Status: **CLOSED**

> Project Manager: MCKEEHEN_D OGC Case Number: Not reported Initial Date Received: 10/12/2010 Contaminants: Not reported Offsite Cont Impact: Not reported Priority Score: Not reported Datum: NAD83 Method ID: **DMAP** Feature: Not reported Object Of Interest: CAP_RAP SITE Proximity To Object: **APPRX** Collect Username: MCGRAW_B

Florida Department of Environmental Protection Collect Affiliation:

Collect Program Id: CR 04/25/2011 Collect Date: Not reported Map Series Used: Map Source Scale: Not reported Not reported Interpolation Scale:

Coordinate Accuracy Id:

Verify Method Id: Not reported Verifier Username: Not reported Verifier Affiliation: Not reported Verifying Program Id: Not reported Verification Date: Not reported Decode for District: Northeast District

Decode for Datum: North American Datum of 1983

Direction Distance

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

PINE FOREST POND- ROYALWOOD DRIVE SITE (Continued)

S117360794

Decode for Method: Digital Map Interpolation

Decode for Off Site COC: Not reported Decode for V_Method: Not reported

Latitude/Longitude (deg/min/sec): 30 12 45.6978000 / 81 33 24.6492

105 **REGAL CINEMA RESP PARTY S117360974** West **PHILLIPS HWY** N/A

1/4-1/2 JACKSONVILLE, FL

0.487 mi. 2569 ft.

Actual: **RESP PARTY:**

17 ft. Northeast District District: Site Id: 146592

Focus Map:

Project Id: 200952 Site Status: CLOSED Project Manager: RACHAL_R OGC Case Number: Not reported Initial Date Received: 09/26/1998

Contaminants: Received summary of site.

Offsite Cont Impact: Not reported Priority Score: Not reported HARN Datum: UNVR Method ID: Feature: Not reported Object Of Interest: CAP_RAP SITE

Proximity To Object: CENTR Collect Username: CALTA_H

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION Collect Affiliation:

Collect Program Id: CL

Collect Date: 12/21/2004 Map Series Used: 1999 dogs Map Source Scale: 3621

Interpolation Scale: Not reported Coordinate Accuracy Id:

Verify Method Id: **DPHO** Verifier Username: CALTA H

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION Verifier Affiliation:

Verifying Program Id: CL

Verification Date: 12/21/2004 Decode for District: Northeast District

Decode for Datum: High Accuracy Reference Network

Decode for Method: Unverified Decode for Off Site COC: Not reported

Decode for V Method: Digital Aerial Photography With Ground Control

Latitude/Longitude (deg/min/sec): 30 11 33.9373 / 81 33 53.7074

Direction Distance

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

106 SHELL-FIRST COAST ENERGY #1087 LUST U001055059 **WSW**

7071 PHILLIPS HWY UST N/A

CLEANUP SITES 1/4-1/2 JACKSONVILLE, FL 32216 0.490 mi. **DWM CONTAM** 2588 ft. **Financial Assurance**

STATE

Actual: LUST: 21 ft. Region:

8735411 Facility Id: Focus Map: Facility Status: OPEN Facility Type:

A - Retail Station Facility Phone: (904)596-3200

Facility Cleanup Rank: 3221

Northeast District District:

30 14 41.0467 / 81 36 0.6321 Lat/Long (dms):

Section: Not reported Township: Not reported Range: Not reported Feature: Not reported AGPS Method: Datum: Score: 56 Score Effective Date: 12/28/2010

Score When Ranked:

Operator: **ENVIRONMENTAL DIRECTOR**

Name Update: 4/23/2014 Address Update: Not reported

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING

Contact: **ENVIRONMENTAL DEPARTMENT** Contact Company: FIRST COAST ENERGY LLP 7014 A C SKINNER PKWY STE 290 Contact Address:

Contact City/State/Zip: JACKSONVILLE, FL 32256

Phone: (904)596-3200

Bad Address Ind: Ν State: FL 32216, 6039 Zip: Score: 56 Score Effective Date: 12/28/2010 Related Party ID: 45875

ACCOUNT OWNER Primary RP Role:

RP Begin Date: 5/22/1997 RP Zip: 6940 RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 3/22/1998 PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 4/4/2003 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported Eligibility Indicator: I - INELIGIBLE Site Manager: ROSZEL_JC Site Mar End Date: 3/18/2003

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1087 (Continued)

U001055059

EDR ID Number

Discharge Date: 6/22/1998
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 10/1/2002 Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Eligibility Indicator:

Site Manager:

Site Mgr End Date:

Not reported

HAMERNIK_R

Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Discharge Date: 10/7/2004
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 3/14/2013 Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: VISUAL
Eligibility Indicator: E - ELIGIBLE
Site Manager: HAMERNIK_R
Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Discharge Date: 12/8/1987
PCT Discharge Combined: Not reported

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

Disch Cleanup Status Date: 2/14/1990
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: ROSZEL_JC
Site Mgr End Date: 3/18/2003

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Petroleum Cleanup Program Eligibility:

Facility ID: 8735411
Discharge Date: 12/8/1987
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 2/14/1990
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Application Received Date: 12/14/1987

Cleanup Program: E - EARLY DETECTION INCENTIVE

Eligibility Status: 2/23/1990
Elig Status Date: 2/23/1990
Letter Of Intent Date: 12/14/1987
Redetermined: No
Inspection Date: 1/7/1988
Site Manager: ROSZEL_JC
Site Mgr End Date: 3/18/2003

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Deductible Amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1087 (Continued)

U001055059

EDR ID Number

Deductible Paid To Date: 0

Co-Pay Amount: Not reported

Co-Pay Paid To Date: 0

Cap Amount: Not reported Facility ID: 8735411
Discharge Date: 6/22/1998
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 10/1/2002 Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported Application Received Date: 1/4/1999

Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM

Eligibility Status: 1/19/1999
Elig Status Date: 1/19/1999
Letter Of Intent Date: Not reported Redetermined: No Inspection Date: 10/14/1998

Inspection Date: 10/14/1998
Site Manager: HAMERNIK_R
Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORHOODS DEPT ENVIRO QUAL DIV

Deductible Amount: 10000
Deductible Paid To Date: 10000
Co-Pay Amount: Not reported

Co-Pay Paid To Date: 0

Cap Amount: 300000

Contaminated Media:

Discharge Date: 3/22/1998
Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 4/4/2003 Cleanup Work Status: COMPLETED

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description:

Elig Indicator:

Site Manager:

Site Mgr End Date:

Not reported

I - INELIGIBLE

ROSZEL_JC

3/18/2003

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

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

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

Pollutant: Y - Unknown/Not Reported

Pollutant Other Description:

Gallons Discharged:

Discharge Date:

Pct Discharge Combined With:

Not reported
6/22/1998

Not reported

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

Disch Cleanup Status Date: 10/1/2002 Cleanup Work Status: INACTIVE

Information Source: D - DISCHARGE NOTIFICATION

Other Source Description: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SHELL-FIRST COAST ENERGY #1087 (Continued)

U001055059

EDR ID Number

Elig Indicator: E - ELIGIBLE Site Manager: HAMERNIK_R Site Mgr End Date: Not reported

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

Contaminated Drinking Wells: Not reported Contaminated Monitoring Well: Not reported Contaminated Soil: Yes

Contaminated Surface Water: Not reported Contaminated Ground Water: Not reported Pollutant: B - Unleaded Gas Not reported Pollutant Other Description: Not reported Gallons Discharged: Discharge Date: 6/22/1998 Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 10/1/2002 Cleanup Work Status: **INACTIVE**

D - DISCHARGE NOTIFICATION Information Source:

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

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

Contaminated Drinking Wells: Not reported Contaminated Monitoring Well: Not reported Contaminated Soil: Yes Contaminated Surface Water: Not reported Not reported Contaminated Ground Water: D - Vehicular Diesel Pollutant: Pollutant Other Description: Not reported

Gallons Discharged: Not reported Discharge Date: 10/7/2004 Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 3/14/2013 Cleanup Work Status: **INACTIVE**

D - DISCHARGE NOTIFICATION Information Source:

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

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

Contaminated Drinking Wells: Not reported Contaminated Monitoring Well: Not reported Contaminated Soil: Yes

Contaminated Surface Water:

Not reported Contaminated Ground Water: Yes

Pollutant: B - Unleaded Gas TCI PIPE FAILURE Pollutant Other Description: Gallons Discharged: Not reported 12/8/1987 Discharge Date: Pct Discharge Combined With: Not reported

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

Disch Cleanup Status Date: 2/14/1990

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1087 (Continued)

U001055059

EDR ID Number

Cleanup Work Status: COMPLETED Information Source: E - EDI
Other Source Description: Not reported Elig Indicator: E - ELIGIBLE
Site Manager: ROSZEL_JC
Site Mgr End Date: 3/18/2003

Tank Office: PCLP16 - CITY OF JAX NEIGHBORH

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

Pollutant: Z - Other Non Regulated

Pollutant Other Description: UNKNOWN Gallons Discharged: UNKNOWN

Task Information:

District: NED
Facility ID: 8735411
Facility Status: OPEN

Facility Type: A - Retail Station -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: I

Source Effective Date: 04-01-2003 Discharge Date: 03-22-1998

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

Disch Cleanup Status Date: 04-04-2003

SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT

SRC Submit Date: 12-23-2002 SRC Review Date: 03-12-2003 SRC Completion Status: A - APPROVED SRC Issue Date: 04-04-2003 SRC Comment: Not reported Cleanup Work Status: COMPLETED ROSZEL_JC Site Mgr: Site Mgr End Date: 03-18-2003

Tank Office: PCLP16 - Duval County

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

SA Cleanup Responsible: -

Direction Distance Elevation

n Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1087 (Continued)

SA Funding Eligibility Type: -

SA Actual Cost:

SA Completion Date:

SA Payment Date:

RAP Task ID:

Not reported

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:

RA Cleanup Responsible:

PA Funding Eligibility Types:

Not reported

Not reported

70933

-

RA Funding Eligibility Type: RA Years to Complete: 0
RA Actual Cost: No

RA Actual Cost:

District:

NED

Facility ID:

8735411

Facility Status:

OPEN

Facility Type: A - Retail Station -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E

Source Effective Date: Not reported Discharge Date: 06-22-1998

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

Disch Cleanup Status Date: 10-01-2002

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

NEKOLNY_S

Site Mgr End Date:

Not reported

Tank Office: PCLP16 - Duval County

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 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: 70715 SA Cleanup Responsible:

EDR ID Number

Direction Distance Elevation

ation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1087 (Continued)

U001055059

EDR ID Number

SA Funding Eligibility Type:

SA Actual Cost:

SA Completion Date:

SA Payment Date:

RAP Task ID:

RAP Cleanup Responsible ID:

Not reported

69055

RAP Cleanup Responsible ID:

RAP Cleanup Responsible ID: RAP Funding Eligibility Type: -

RA Actual Cost:

District:

Facility ID:

Facility Status:

Not reported
NED
8735411
OPEN

Facility Type: A - Retail Station -

County: DUVAL
County ID: 16
Cleanup Eligibility Status: E

Source Effective Date: Not reported Discharge Date: 10-07-2004

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

Disch Cleanup Status Date: 03-14-2013

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

NEKOLNY_S

Site Mgr End Date:

Not reported

Tank Office: PCLP16 - Duval County

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 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: 75110 SA Cleanup Responsible:

Direction Distance

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

SHELL-FIRST COAST ENERGY #1087 (Continued)

U001055059

SA Funding Eligibility Type:

RAP Funding Eligibility Type:

Not reported SA Actual Cost: SA Completion Date: Not reported SA Payment Date: Not reported RAP Task ID: 90652 RAP Cleanup Responsible ID:

RAP Actual Cost: Not reported **RAP Completion Date:** Not reported **RAP Payment Date:** Not reported RAP Last Order Approved: Not reported RA Task ID: 90651

RA Cleanup Responsible: RA Funding Eligibility Type:

RA Years to Complete: Not reported RA Actual Cost: Not reported District: NED Facility ID: 8735411 Facility Status: **OPEN**

A - Retail Station -Facility Type:

County: **DUVAL** County ID: 16 Cleanup Eligibility Status: Е

Source Effective Date: 02-14-1990 Discharge Date: 12-08-1987

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

Disch Cleanup Status Date: 02-14-1990

SRCR - SITE REHABILITATION COMPLETION REPORT SRC Action Type:

SRC Submit Date: 01-10-1990 SRC Review Date: 01-31-1990 SRC Completion Status: A - APPROVED SRC Issue Date: 02-14-1990 SRC Comment: Not reported Cleanup Work Status: COMPLETED ROSZEL_JC Site Mgr: Site Mgr End Date: 03-18-2003

Tank Office: PCLP16 - Duval County

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 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: 11248 SA Cleanup Responsible:

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1087 (Continued)

SA Funding Eligibility Type:

 SA Actual Cost:
 \$10,595.92

 SA Completion Date:
 02-14-1990

 SA Payment Date:
 12-17-1992

 RAP Task ID:
 11249

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

11250

RA Cleanup Responsible: RP - RESPONSIBLE PARTY

RA Funding Eligibility Type: RA Years to Complete: 0

RA Actual Cost: Not reported

Click here for Florida Oculus:

UST:

Facility Id: 8735411
Facility Status: OPEN
Type Description: Retail Station
Facility Phone: (904) 596-3200
Region: STATE

Positioning Method: AGPS

Lat/Long (dms): 30 14 41 / 81 36 1

Owner:

Owner Id: 45875

Owner Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address 2: ATTN: SKIP HUTTON
Owner City,St,Zip: JACKSONVILLE, FL 32256

Owner Contact: ENVIRONMENTAL DEPARTMENT

Owner Phone: (904) 596-3200

Tank Info:

Tank ld:

Status: Removed
Status Date: 26-MAR-2009
Install Date: 01-JUN-1987
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000

Vessel Indicator: TANK
Tank Location: UNDERGROUND

DEP Contractor: P

Tank ld: 2

Status: Removed
Status Date: 26-MAR-2009
Install Date: 01-JUN-1987
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK

EDR ID Number

Direction Distance Elevation

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

SHELL-FIRST COAST ENERGY #1087 (Continued)

UNDERGROUND Tank Location: Ρ

DEP Contractor:

Tank Id: 3

Status: Removed 26-MAR-2009 Status Date: Install Date: 01-JUN-1987 Substance: Unleaded gas Content Description: Unleaded Gas 10000 Gallons: TANK Vessel Indicator:

UNDERGROUND Tank Location:

DEP Contractor:

Tank Id:

Status: Removed Status Date: 26-MAR-2009 01-JUN-1987 Install Date: Substance: Unleaded gas Content Description: Unleaded Gas Gallons: 10000

TANK Vessel Indicator:

Tank Location: **UNDERGROUND**

DEP Contractor:

Tank Id: 5

Status: In service Status Date: 01-MAR-2009 Install Date: 01-MAR-2009 Substance: Unleaded gas Content Description: Unleaded Gas 12000

Gallons: Vessel Indicator: **TANK**

Tank Location: **UNDERGROUND**

DEP Contractor:

Construction:

Tank Id:

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

Tank Id:

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank Id:

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank Id: 5

Overfill/Spill Construction Category: Construction Description: Flow shut-Off

Tank Id:

Construction Category: **Secondary Containment**

Construction Description: Double wall

Tank Id: 5 **EDR ID Number**

Direction Distance Elevation

Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1087 (Continued)

Construction Category: Overfill/Spill Construction Description: Level gauges/alarms

Monitoring:

Tank ID: 5

Monitoring Description: Monitor dbl wall tank space

Tank ID:

Monitoring Description: Mechanical line leak detector

Tank ID: 5

Monitoring Description: Continuous electronic sensing

Tank ID:

Monitoring Description: Monitor dbl wall pipe space

Tank ID:

Monitoring Description: Electronic monitor pipe sumps

Tank ID: 5

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID:

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID:

Piping Category: Primary Construction

Piping Description: Fiberglass

Tank ID:

Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID: 5

Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank Id: 6

Status: In service
Status Date: 01-MAR-2009
Install Date: 01-MAR-2009
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 12000
Vessel Indicator: TANK

Tank Location: UNDERGROUND

DEP Contractor: P

Construction:

Tank Id: 6

Construction Category: Primary Construction
Construction Description: Fiberglass clad steel

Tank ld: 6

EDR ID Number

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1087 (Continued)

Construction Category: Overfill/Spill

Construction Description: Spill containment bucket

Tank ld:

Construction Category: Overfill/Spill Construction Description: Flow shut-Off

Tank Id:

Construction Category: Overfill/Spill Construction Description: Tight fill

Tank ld:

Construction Category: Secondary Containment

Construction Description: Double wall

Tank ld: 6

Construction Category: Overfill/Spill Construction Description: Level gauges/alarms

Tank Id: 6

Construction Category: Miscellaneous Attributes

Construction Description: Compartmented

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: Continuous electronic sensing

Tank ID:

Monitoring Description: Electronic monitor pipe sumps

Tank ID: 6

Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID:

Piping Category: Primary Construction

Piping Description: Fiberglass

Tank ID:

Piping Category: Miscellaneous Attributes

Piping Description: Dispenser liners

Tank ID: 6

Piping Category: Secondary Containment

Piping Description: Double wall

Tank ID: 6

Direction Distance

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

SHELL-FIRST COAST ENERGY #1087 (Continued)

U001055059

Piping Category: Miscellaneous Attributes Piping Description: Pressurized piping system

Click here for Florida Oculus:

CLEANUP SITES:

DEP Cleanup Site Key: 58710802

Source Database Name: Storage Tank Contamination Monitoring

Source Database Id: 8735411 CPAC Program Area Id: ΤK CLLC Cleanup Category Key: **PETRO** RSC2 Remediation Status Key: **ACTIVE** Data Load Date: 05/28/2019 OC3 Office Id: NED 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

High Accuracy Reference Network DC4 Datum Id:

VSC1 Verification Status: **REVIEWED** GRIFFIN_T16 Collect Username: 10/20/2003 Collect Date: Collect Affiliation: CONTRACTOR 1999 dogs Map Source: Map Source Scale: 5000 Interpolation Scale: Not reported Verifier Username: GRIFFIN_T16 Verifier Affiliation: CONTRACTOR Verification Date: 10/20/2003

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

30 14 41.0467 / 81 36 0.6321 Latitude/Longitude (deg/min/sec):

DWM CONTAM:

Program Site Id: 8735411 30 Lat DD: Lat MM: 14 41.0467 Lat SS: Long DD: 81 Long MM: 36 Long SS: 0.6321 Office/ District: NED

Storage Tanks Program Area: Offsite Contamination: Not reported Not reported Project Manager:

Priority Score: 56 Datum: 0 Method: **AGPS** Facility Status: **OPEN**

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1087 (Continued)

U001055059

EDR ID Number

Feature: Not reported
Section: Not reported
Township: Not reported
Range: Not reported
Staff Assigned: Not reported
Priority (Y/N): Not reported

FL Financial Assurance 3:

Region: 3

Facility ID: 8735411
Facility Phone: 9045963200
Facility Status: OPEN
Facility Type: A

Type Description: Retail Station

DEP CO: P

Finaincial Responsibility: INSURANCE Insurance Company: AMERICAN SAFETY

Effective Date: 04/23/2013 Expire Date: 04/23/2014 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK
Owner City,St,Zip: JACKSONVILLE, FL 32256
Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

 Region:
 3

 Facility ID:
 8735411

 Facility Phone:
 9045963200

 Facility Status:
 OPEN

 Facility Type:
 A

Type Description: Retail Station DEP CO: P

Finaincial Responsibility: INSURANCE

Insurance Company: CRUM & FORSTER INDEMNITY

Effective Date: 04/23/2014 Expire Date: 04/23/2016 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK
Owner City,St,Zip: JACKSONVILLE, FL 32256
Contact: ENVIRONMENTAL DEPARTMENT

Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

 Region:
 3

 Facility ID:
 8735411

 Facility Phone:
 9045963200

 Facility Status:
 OPEN

 Facility Type:
 A

Type Description: Retail Station

DEP CO: P

Finaincial Responsibility: INSURANCE

Insurance Company: CRUM & FORSTER INDEMNITY

Effective Date: 04/23/2016 Expire Date: 04/23/2018

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SHELL-FIRST COAST ENERGY #1087 (Continued)

Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK Owner City, St, Zip: JACKSONVILLE, FL 32256 Contact: **ENVIRONMENTAL DEPARTMENT**

Resp Party Phone: 9045963200

Region: 3 Facility ID: 8735411 Facility Phone: 9045963200 Facility Status: **OPEN** Facility Type: Α

Type Description: **Retail Station**

DEP CO:

INSURANCE Finaincial Responsibility:

Insurance Company: LIBERTY SURPLUS INSURANCE CORP

Effective Date: 04/02/2009 Expire Date: 04/02/2010 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK Owner City, St, Zip: JACKSONVILLE, FL 32256 Contact: **ENVIRONMENTAL DEPARTMENT**

Resp Party Phone: 9045963200

Region: 3 8735411 Facility ID: 9045963200 Facility Phone: Facility Status: **OPEN** Facility Type: Α

Type Description: **Retail Station**

DEP CO:

Finaincial Responsibility: **INSURANCE**

Insurance Company: LIBERTY SURPLUS INSURANCE CORP

Effective Date: 04/02/2010 Expire Date: 04/02/2011 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK Owner City, St, Zip: JACKSONVILLE, FL 32256 Contact: **ENVIRONMENTAL DEPARTMENT**

Resp Party Phone: 9045963200

Region: 3 Facility ID: 8735411 Facility Phone: 9045963200 Facility Status: **OPEN** Facility Type: Α

Type Description: **Retail Station**

DEP CO:

INSURANCE Finaincial Responsibility:

Insurance Company: LIBERTY SURPLUS INSURANCE CORP

Effective Date: 04/02/2011 Expire Date: 04/02/2012

TC5685957.2s Page 489

U001055059

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL-FIRST COAST ENERGY #1087 (Continued)

U001055059

S100888684

N/A

FI Sites

EDR ID Number

Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290
Owner Address2: ATTN: KEVIN KUSMIREK

Owner City,St,Zip: JACKSONVILLE, FL 32256
Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

 Region:
 3

 Facility ID:
 8735411

 Facility Phone:
 9045963200

 Facility Status:
 OPEN

 Facility Type:
 A

Type Description: Retail Station

DEP CO: P

Finaincial Responsibility: INSURANCE

Insurance Company: LIBERTY SURPLUS INSURANCE CORP

Effective Date: 04/02/2012 Expire Date: 04/02/2013 Owner ID: 45875

Onwer Name: FIRST COAST ENERGY LLP
Owner Address: 7014 A C SKINNER PKWY STE 290

Owner Address2: ATTN: KEVIN KUSMIREK
Owner City,St,Zip: JACKSONVILLE, FL 32256
Contact: ENVIRONMENTAL DEPARTMENT

Resp Party Phone: 9045963200

107 FLORIDA EAST COAST RAILWAY

SW 7150 PHILLIPS HWY

1/2-1 JAX, FL 32200

0.525 mi. 2770 ft.

Actual: FL SITES:

21 ft.Monthly Update:JanuaryFocus Map:Air Contam:Not reported3Soil Contam:Confirmed

Surface Water Contam: Not reported Ground Water Contam: Confirmed Warning Letter Status: Not reported

Notice of Violation Status: No
Consent Order Status: Yes
Admin Hearing Status: No
Court Status: No
Final Order Status: No
Cleanup Started: No
Cleanup Completed: No
Deletion Recommended: No

Other: Not reported

District: NORTHEAST
Facility ID: 000601
EPA ID: Not reported
Lead Unit: DIST
Support Unit: BWC
Status: ACTIVE
Status Date: 01/12/90

Comments: SITE INSPECTION CONDUCTED 4-86. REC'D CAP 8-86. CO EFFECTIVE 4-87. CAP

RESUBMITTED 9-87. CAP APPROVED 5-88. CAR REC'D 12-88. CAR NEGOTIATIONS

Direction Distance

Elevation Site Database(s) EPA ID Number

FLORIDA EAST COAST RAILWAY (Continued)

S100888684

EDR ID Number

ON-GOING 1-90.

108 DUTTON'S GOVERNMENT SURPLUS

FI Sites S100888675

N/A

WSW 7840 PHILLIPS HWY 1/2-1 JAX, FL 32200

0.721 mi. 3806 ft.

Actual: FL SITES:

19 ft.Monthly Update:JanuaryFocus Map:Air Contam:Not reported3Soil Contam:Unconfirmed

Surface Water Contam: Not reported Ground Water Contam: Unconfirmed

Warning Letter Status: Χ Notice of Violation Status: No Consent Order Status: No Admin Hearing Status: No Court Status: No Final Order Status: No Cleanup Started: No Cleanup Completed: No Deletion Recommended: No

Other: Not reported

District: NORTHEAST
Facility ID: 000566
EPA ID: Not reported
Lead Unit: DIST
Support Unit: Not reported
Status: ACTIVE
Status Date: 01/12/90

Comments: NEW SITES LIST SITE 10-89. COMPLAINT INVESTIGATION REVEALED DISCHARGE

OF COSMOLINE TO GROUND 8-30-89. PCAP DUE IN HOUSE 11-7-89.

Count: 264 records ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
DUVAL COUNTY	S123648128	MAC PAPER CONVERTERS, INC	8370 PHILIPS HIGHWAY		UIC
JACKSONVILLE	8710140		ST JOHNS RIVER, WEST BANK, NORTH OF BUTTMAN BRIDGE I-295 N O		ERNS
JACKSONVILLE	9194049		HWY I-295 MILE MARKER 17		ERNS
JACKSONVILLE	94216693		NORMANDY BLVD & I-295		ERNS
JACKSONVILLE	94265640		I-295 AT BLANDING BLVD		ERNS
JACKSONVILLE	95303155		I-295 AT BUCKMAN BRIDGE		ERNS
JACKSONVILLE	99499289		I-295 AND I-10 / WEST		ERNS
JACKSONVILLE	99492395		I-295 NORTH OF BLANDING		ERNS
JACKSONVILLE	99478593		I-295 NORTHBOUND / SOUTH		ERNS
JACKSONVILLE	89115128		BAYMEADOWS RD JOBSITE HAMPTON GLENS		ERNS
JACKSONVILLE	9039043		I-95 NORTH AND STATE		ERNS
JACKSONVILLE	9027628		I-95 SOUTH		ERNS
JACKSONVILLE	877168		2 MILE SOUTH OF WHERE I-95 BECOMES I-295 JUST NORTH OF LEMTU		ERNS
JACKSONVILLE	93177280		I-95 SOUTH OF OFF		ERNS
JACKSONVILLE	93208496		I-95 NORTHBOUND BETWEEN		ERNS
JACKSONVILLE	94272624		I-95 NORTHBOUND		ERNS
JACKSONVILLE	98439046		I-95 BRIDGE (FULLER-		ERNS
JACKSONVILLE	98452498		I-95 NORTH MILE MARKER		ERNS
JACKSONVILLE	97385010		MM 332/I-95 NORTH		ERNS
JACKSONVILLE	97385021		I-95 MM 333		ERNS
JACKSONVILLE	97385224		I-95, NORTHBOUND LANE,		ERNS
JACKSONVILLE	2004717060		I-95 AND HECKSHER DRIVE		ERNS
JACKSONVILLE	2010961783		J TURNER BUTLER AND MARSH LANDING PARKWA		ERNS
JACKSONVILLE	2012034401		I-95 N MM 348		ERNS
JACKSONVILLE	2013036378		I-95. MM 362		ERNS
JACKSONVILLE	U004227668	GATE#1223	11350 BAYMEADOWS RD	32256	UST, Financial Assurance
JACKSONVILLE	2007445445	I-295 BETWEEN I-10 & COMMONWEA	I-295 BETWEEN I-10 & COMMONWEA		HMIRS
JACKSONVILLE	9705037958		I-95 NORTH MM 332		HMIRS
JACKSONVILLE	9705037959		I-95 NORTH MM 332		HMIRS
JACKSONVILLE	9705037960		I-95 NORTH MM 332		HMIRS
JACKSONVILLE	2004000290		I-95 SOUTHBOUND		HMIRS
JACKSONVILLE	S106803571		SR 228 WEST @ I-295 OVERPASS		SPILLS
JACKSONVILLE	S106803748		I-10 WEST BETWEEN LANE AVENUE AND I-295		SPILLS
JACKSONVILLE	S111286772		I- 10 WB RAMP TO I-295 S		SPILLS
JACKSONVILLE	S118239300		I-295 NB AND SOUTH OF ST. AUGUSTINE ROAD		SPILLS
JACKSONVILLE	S121314681		I-10 EB / I-295 EXIT		SPILLS
JACKSONVILLE	S118427917		I-295 @DUNN AVE		SPILLS
JACKSONVILLE	S118427918		I-295 SB RAMP TO I-10W		SPILLS
JACKSONVILLE	S121702830		I-295 MM 59		SPILLS
JACKSONVILLE	S121702669		I-295 NB MM 52		SPILLS
JACKSONVILLE	S107165585		I-295 SB JUST BEFORE BLANDING BOULEVARD		SPILLS

City	EDR ID	Site Name	Site Address	Zip	Database(s)
JACKSONVILLE	S107165766		I-295 JUST NORTH OF HIGHWAY 17		SPILLS
JACKSONVILLE	S107165853		I-295 SOUTH ON BUCKMAN BRIDGE		SPILLS
JACKSONVILLE	S107165937		I-295 AT NORMANDY ON-RAMP		SPILLS
JACKSONVILLE	S107165996		DUVAL ROAD AT I-295		SPILLS
JACKSONVILLE	S107166724		I-295 SOUTHBOUND AT TROUT RIVER BRIDGE		SPILLS
JACKSONVILLE	S118685419		I-295 SB JUST E OF SAN JOSE		SPILLS
JACKSONVILLE	S118684285		I-295 SB JUST S. OF DUNN AVE.		SPILLS
JACKSONVILLE	S118684771		I-295 SB @ MM 26		SPILLS
JACKSONVILLE	S108035150		I-295 NORTHBOUND AT MM 22, JUST NORTH OF I-10		SPILLS
JACKSONVILLE	S108035195		I-295 SOUTHBOUND, 200 YDS NORTH OF SR 17 EXIT		SPILLS
JACKSONVILLE	S107598397		I-295 AT BLANDING BOULEVARD ON-RAMP		SPILLS
JACKSONVILLE	S107597958		OFF RAMP FROM I-295 SOUTHBOUND TO SAN JOSE BLVD.		SPILLS
JACKSONVILLE	S107597960		SOUTHBOUND I-295, ON RAMP TO NEW KINGS ROAD (US 1)		SPILLS
JACKSONVILLE	S112192313		I-295 SB JUST N OF DUNN AVE.		SPILLS
JACKSONVILLE	S122963808		I-295 AND COMMONWEALTH AVE		SPILLS
JACKSONVILLE	S122441062		I-295 AT 40N MILE MARKER		SPILLS
JACKSONVILLE	S108786120		I-295 N @ US-17		SPILLS
JACKSONVILLE	S108786124		I-295 NORTHBOUND ON THE OFF RAMP TO NEW KINGS ROAD NOTRH		SPILLS
JACKSONVILLE	S108786459		I-295 SB SOUTH OF NEW KINGS ROAD		SPILLS
JACKSONVILLE	S108785899		I-10 WESTBOUND FROM MCDUFF TO I-295		SPILLS
JACKSONVILLE	S108977153		I-295 NORTHBOUND 1.5 MILES N. OF BLANDING BLVD.		SPILLS
JACKSONVILLE	S109007377		ON RAMP OF I-295 SOUTH AT OLD ST. AUGUSTINE		SPILLS
JACKSONVILLE	S109007548		I-295 AT NORMANDY BOULEVARD, I-295 NORTHBOUND LANE		SPILLS
JACKSONVILLE	S109006535		I-295 NORTHBOUND AT I-10 EXIT		SPILLS
JACKSONVILLE	S109006606		I-295 NORTH BETWEEN I-10 EAST AND I-10 WEST EXITS		SPILLS
JACKSONVILLE	S109008235		NORTHBOUND EXIT RAMP FROM I-295 TO COMMONWEALTH AV		SPILLS
JACKSONVILLE	S109006694		SOUTHBOUND OFF RAMP AT COMMONWEALTH AND I-295		SPILLS
JACKSONVILLE	S108645075		I-295 NB @ MM31		SPILLS
JACKSONVILLE	S108645455		I-295 JUST NORTH OF PRITCHARD RD.		SPILLS
JACKSONVILLE	S108645629		I-295 SB NORTH OF PRITCHARD RD.		SPILLS
JACKSONVILLE	S122963714		COMMONWEALTH / I-295		SPILLS
JACKSONVILLE	S109530340		I-295 NB JUST S OF PRITCHARD RD.		SPILLS
JACKSONVILLE	S120695433		195 EXIT 337 ONTO 1-295		SPILLS
JACKSONVILLE	S105182584		U.S. 1 NORTH OF I-295		SPILLS
JACKSONVILLE	S105185039		SOUTHBOUND I-295 AT KINGS ROAD OVERPASS		SPILLS
JACKSONVILLE	S105185062		I-295 1/4 MILE BEFORE US-17		SPILLS
JACKSONVILLE	S105185070		WESTBOUND RAMP TO I-10 FROM I-295		SPILLS
JACKSONVILLE	S105185076		I-295 NORTH OF BLANDING BOULEVARD		SPILLS
JACKSONVILLE	S105187646		I-295 AND US 1		SPILLS
JACKSONVILLE	S105190788		BUCKMAN BRIDGE (I-295)		SPILLS
JACKSONVILLE	S105181608		I-295 BUCKMAN BRIDGE SOUTHBOUND LANE		SPILLS
JACKSONVILLE	S105181680		I-295 AT BLANDING BOULEVARD OVERPASS		SPILLS
JACKSONVILLE	S105184838		I-295 AT TROUT RIVER BRIDGE		SPILLS
JACKSONVILLE	S105184873		DUNN AVENUE JUST EAST OF I-295		SPILLS
JACKSONVILLE	S105184921		I-295 S & CEDAR RIVER		SPILLS
JACKSONVILLE	S105184978		I-295 NORTHBOUND AND ST. AUGUSTINE ROAD		SPILLS
JACKSONVILLE	S113897042		I-295 SB 1 MILE N OF PRITCHARD RD		SPILLS

City	EDR ID	Site Name	Site Address	Zip	Database(s)
JACKSONVILLE	S121163994		I-295 N EXIT RAMP 52		SPILLS
JACKSONVILLE	S105460686		DUVAL ROAD - 1/4 MILE SOUTH OF I-295 INTERCHANGE		SPILLS
JACKSONVILLE	S105460696		I-295 NORTH, 2 MILES NORTH OF BLANDING BLVD. EXIT		SPILLS
JACKSONVILLE	S105459642		I-295 NORTH, ONE MILE SOUTH OF COMMONWEALTH AVE.		SPILLS
JACKSONVILLE	S105459667		I-295 1 MILE SOUTH OF OLD ST. AUGUSTINE ROAD		SPILLS
JACKSONVILLE	S105459672		I-295, NORTHBOUND AT EXIT 4 (BLANDING BOULEVARD)		SPILLS
JACKSONVILLE	S105459687		OLD ST. AUGUSTINE RD 2000' SOUTH OF I-295		SPILLS
JACKSONVILLE	S105460162		I-295 NORTHBOUND BETWEEN I-10 AND COMMONWEALTH		SPILLS
JACKSONVILLE	S105458897		I-295 SOUTHBOUND 1 MILE SOUTH US 1 (OLD KINGS RD)		SPILLS
JACKSONVILLE	S105458915		I-295 NORTHBOUND OFF RAMP TO I-10 WESTBOUND		SPILLS
JACKSONVILLE	S105459175		I-295 @ MILE MARKER 118 - 1.5 MILES SOUTH OF I-10		SPILLS
JACKSONVILLE	S105459187		I-295 NORTHBOUND AT STATE ROAD 13 OVERPASS		SPILLS
JACKSONVILLE	S105459190		I-295 NORTHBOUND OVERPASS @ STATE ROAD 13		SPILLS
JACKSONVILLE	S110273976		I-295 NORTHBOUND, MILE NORTH OF WILSON BOULEVARD		SPILLS
JACKSONVILLE	S117717570		KINGS RD NB ON-RAMP TO I-295 N		SPILLS
JACKSONVILLE	S106079350		I-295 NORTH @ US 1		SPILLS
JACKSONVILLE	S106200854		MORSE AVENUE @ I-295		SPILLS
JACKSONVILLE	S106352837		I-295 NORTH AT MM 229		SPILLS
JACKSONVILLE	S110536015		I-295 NB AT MILE MARKER 33, DUVAL RD		SPILLS
JACKSONVILLE	S110822696		I-295 SB JUST N OF BLANDING BLVD.		SPILLS
JACKSONVILLE	S110472609		I-10 EASTBOUND AT THE I-295 SOUTHBOUND ONRAMP.		SPILLS
JACKSONVILLE	S110472613		I-295 @ EXIT 35B		SPILLS
JACKSONVILLE	S110472615		I-295 SB EXIT RAMP TO INTL. AIRPORT BLVD.		SPILLS
JACKSONVILLE	S117899161		I-295 NB/I-10 COMMONWEALTH AVE		SPILLS
JACKSONVILLE	S119091679		NINE MILE CREEK @ US-1 JUST S. OF I-295		SPILLS
JACKSONVILLE	S105190823		US-1, ! MILE NORTH OF RACETRACK ROAD		SPILLS
JACKSONVILLE	S105190938		TRITEK MEDICAL AT 5215 PHILIPS HIGHWAY		SPILLS
JACKSONVILLE	S109926057		BP STATION SHADE @ PHILIPS		SPILLS
JACKSONVILLE	S105460639		CORNER OF BAYMEADOWS ROAD AND WESTERN WAY		SPILLS
JACKSONVILLE	S105459626		SOUTHBOUND BAYMEADOWS EXIT RAMP TO 8921 WESTERN		SPILLS
JACKSONVILLE	S105461400		VACANT LOT IN 8500 BLOCK OF BAYMEADOWS WAY		SPILLS
JACKSONVILLE	S105748371		CREEK THAT RUNS BEHIND CONVERGYS OFF BAYMEADOWS WY		SPILLS
JACKSONVILLE	S111286875		I-95 SB @ EXIT 347		SPILLS
JACKSONVILLE	S111067443		I-95 SB NEAR ST. AUGUSTINE RD		SPILLS
JACKSONVILLE	S115055455		I-95 SB, BETWEEN MM 349-350		SPILLS
JACKSONVILLE	S115055510		I-95 SB AT KINGS RD.		SPILLS
JACKSONVILLE	S118239326		I-95 NB NORTH OF EXIT 347		SPILLS
JACKSONVILLE	S111750093		LEM TURNER RD /ENTRANCE RAMP I-95 SB		SPILLS
JACKSONVILLE	S111381844		I-95 NB BETWEEN UNIVERSITY & EMERSON		SPILLS
JACKSONVILLE	S121702809		I-95 NB @ MM365		SPILLS
JACKSONVILLE	S107165646		I-95 SOUTHBOUND AT MARGARET STREET		SPILLS
JACKSONVILLE	S107165698		I-95 NB @ BROWARD ROAD		SPILLS
JACKSONVILLE	S107165735		I-95 NORTHBOUND AT I-295 INTERCHANGE		SPILLS
JACKSONVILLE	S107165859		I-95 NORTHBOUND, UNDER I-295 OVERPASS		SPILLS
JACKSONVILLE	S107166047		I-95 SOUTHBOUND AT GREENLAND ROAD		SPILLS
JACKSONVILLE	S107166120		I-95 AT 8TH STREET		SPILLS
JACKSONVILLE	S107166126		I-95 AT MYRTLE AVENUE OVERPASS		SPILLS

City	EDR ID	Site Name	Site Address	Zip	Database(s)
JACKSONVILLE	S107166201		I-95 AT LEM TURNER		SPILLS
JACKSONVILLE	S107166752		I-95 NORTH ON RAMP FROM 8TH STREET		SPILLS
JACKSONVILLE	S111989577		I-95 NB AND AIRPORT ROAD		SPILLS
JACKSONVILLE	S118895170		I-95 @ MM 357		SPILLS
JACKSONVILLE	S118686007		I-95 SB AND LEM TURNER (MM 356)		SPILLS
JACKSONVILLE	S118682865		I-95 NB MONCRIEF CREEK		SPILLS
JACKSONVILLE	S120045848		I-95 SB, SOUTH OF LEM TURNER BLVD.		SPILLS
JACKSONVILLE	S108035151		I-95 NORTHBOUND AT I-10		SPILLS
JACKSONVILLE	S108035192		I-95 NORTHBOUND, 200 YDS FROM THE EMERSON ST EXIT		SPILLS
JACKSONVILLE	S107598229		I-95 NORTH NEAR DUNN AVENUE IN WOODED AREA		SPILLS
JACKSONVILLE	S107597924		I-95 NORTHBOUND AT EMERSON STREET OFF RAMP		SPILLS
JACKSONVILLE	S107597946		I-295 SOUTHBOUND AT I-95		SPILLS
JACKSONVILLE	S107597965		I-95 NORTHBOUND AT OLD MONROE STREET EXIT		SPILLS
JACKSONVILLE	S107597966		I-10 WESTBOUND RAMP TO I-95 NORTH		SPILLS
JACKSONVILLE	S107598139		I-95 NORTHBOUND AT MILE MARKER 347		SPILLS
JACKSONVILLE	S107598168		I-95 NORTH AT MILE MARKER 335		SPILLS
JACKSONVILLE	S112284188		I-95 AT 8TH STREET		SPILLS
JACKSONVILLE	S119093956		I-95 M M 328 S B		SPILLS
JACKSONVILLE	S119090367		TROUT RIVER @ RIBAULT RIVER AND I-95		SPILLS
JACKSONVILLE	S122440870		I-95 SB AT MM 353		SPILLS
JACKSONVILLE	S108785748		SOUTHBOUND RAMP FROM CLARK ROAD TO I-95 SOUTHBOUND		SPILLS
JACKSONVILLE	S109007434		OFF RAMP (NORTHBOUND) EMERSON & I-95		SPILLS
JACKSONVILLE	S109007579		9A OVERPASS AT I-95 EASTBOUND 9A		SPILLS
JACKSONVILLE	S109007669		CENTER MEDIAN OF I-95, 1 MILE SOUTH OF I-295		SPILLS
JACKSONVILLE	S109006530		NE CORNER OF INTERSECTION OF GULFAIR & I-95		SPILLS
JACKSONVILLE	S109008114		I-295 SOUTH @ I-95		SPILLS
JACKSONVILLE	S109008119		I-95 STHBND APPROX. 1/2 MILES S OF GREENLAND ROAD		SPILLS
JACKSONVILLE	S109008128		ON RAMP TO I-95 SOUTH FROM 20TH STREET EXPRESSWAY		SPILLS
JACKSONVILLE	S109008137		I-95 NORTHBOUND AT EMERSON STREET EXIT		SPILLS
JACKSONVILLE	S109008140		I-95 SOUTHBOUND, NORTH OF CLARK ROAD		SPILLS
JACKSONVILLE	S109006596		I-95 & ST. AUGUSTINE ROAD		SPILLS
JACKSONVILLE	S109006599		I-95 SOUTHBOUND TREELINE		SPILLS
JACKSONVILLE	S109006600		I-95 NORTHBOUND LANE ABOUT 1 MILES SOUTH OF I-295		SPILLS
JACKSONVILLE	S109008177		I-95 AND ST. AUGUSTINE ROAD		SPILLS
JACKSONVILLE	S109006792		I-95 NORTH, AT SOUTHSIDE BOULEVARD		SPILLS
JACKSONVILLE	S109006809		J. TURNER BULTER BOULEVARD AND I-95 SOUTHBOUND		SPILLS
JACKSONVILLE	S109006825		I-95 SOUTHBOUND, 50 YARDS NORTH OF MILE MARKER 332		SPILLS
JACKSONVILLE	S109008598		I-95 SOUTH @ JTB BOULEVARD		SPILLS
JACKSONVILLE	S108645709		I-95 AT MILE MARKER 367 MEDIAN		SPILLS
JACKSONVILLE	S116348652		I-95 NB NEAR OLD ST AUGUSTINE RD		SPILLS
JACKSONVILLE	S123491046		I-95 MM360		SPILLS
JACKSONVILLE	S122963715		I-95 SB MM 356		SPILLS
JACKSONVILLE	S109333095		I-95 SB ON-RAMP FROM LEM TURNER SB		SPILLS
JACKSONVILLE	S109333207		I-95 NORTHBOUND AT THE GOLFAIR BLVD EXIT		SPILLS
JACKSONVILLE	S109419816		I-95 @ DUVAL-NASSAU COUNTY LINE		SPILLS
JACKSONVILLE	S109419832		I-95 NB 3/4 MILE S. OF DUNN AVE.		SPILLS
JACKSONVILLE	S109420022		I-95 NORTHBOUND 1/5 MILE SOUTH OF THE IRON BRIDGE		SPILLS

City	EDR ID	Site Name	Site Address	Zip	Database(s)
JACKSONVILLE	S109420034		I-95 NORTHBOUND - 1/4 MILE NORTH OF THE ON RAMP		SPILLS
JACKSONVILLE	S113415882		I-95 N @ MM362		SPILLS
JACKSONVILLE	S105185011		I-95 SOUTHBOUND REST STOP @ MM 331		SPILLS
JACKSONVILLE	S105185031		I-95 SOUTH AT PHILLIPS HIGHWAY		SPILLS
JACKSONVILLE	S105185077		I-95 @ PRUDENTIAL DRIVE		SPILLS
JACKSONVILLE	S105187582		I-95 NORTHBOUND AT TROUT RIVER BRIDGE		SPILLS
JACKSONVILLE	S105187641		I-95 SOUTHBOUND AT HENDRICK AVENUE EXIT		SPILLS
JACKSONVILLE	S105187710		I-95 SOUTH HECKSCHER DRIVE AT ON RAMP		SPILLS
JACKSONVILLE	S105187825		MEDIAN @ I-95 AND DUVAL ROAD		SPILLS
JACKSONVILLE	S105190786		STORM DITCH ON J TURNER BUTLER BLVD		SPILLS
JACKSONVILLE	S105190833		I-95 N AT MILE MARKER 346		SPILLS
JACKSONVILLE	S105190906		I-95 OVERPASS OVER KINGS AVENUE		SPILLS
JACKSONVILLE	S105181655		I-95 SOUTHBOUND, AT I-10 INTERSECTION		SPILLS
JACKSONVILLE	S105181676		I-95 AT TROUT RIVER BRIDGE		SPILLS
JACKSONVILLE	S105182352		I-95 AT SR 210		SPILLS
JACKSONVILLE	S105182474		I-95 NORTHBOUND AT TROUT RIVER		SPILLS
JACKSONVILLE	S105182477		I-95 NORTHBOUND AT 8TH STREET OVERPASS		SPILLS
JACKSONVILLE	S105184890		I-95 SOUTHBOUND EXIT TO MARGARET STREET		SPILLS
JACKSONVILLE	S105184908		I-95 NORTHBOUND AT I-10 WESTBOUND		SPILLS
JACKSONVILLE	S105184944		I-95 SOUTH OFF RAMP TO HECKSHER DRIVE		SPILLS
JACKSONVILLE	S105184981		I-95 AT THE TROUT RIVER BRIDGE		SPILLS
JACKSONVILLE	S109925931		I-95 SOUTHBOUND 1/4 MILE FORM JTB EXIT RAMP		SPILLS
JACKSONVILLE	S109689493		I-95 SOUTHBOUND 1 MILE N. OF EMERSON ST.		SPILLS
JACKSONVILLE	S113897088		I-95 N AT MM 377		SPILLS
JACKSONVILLE	S113724572		I-95 SOUTH AND MARTIN LUTHER KING BLVD		SPILLS
JACKSONVILLE	S116711039		I-95 AND PHILLIPS HIGHWAY		SPILLS
JACKSONVILLE	S105460619		DOWNTOWN JAX - I-95 @ ON-RAMP TO ACOSTA BRIDGE		SPILLS
JACKSONVILLE	S105460667		I-295 NORTHBOUND 3/10 MILE FROM I-95 EXIT RAMP		SPILLS
JACKSONVILLE	S105460700		I-95 SOUTHBOUND AT SAN MARCO		SPILLS
JACKSONVILLE	S105460713		I-95 NORTHBOUND AT MONROE STREET EXIT		SPILLS
JACKSONVILLE	S105459640		SOUTHBOUND I-95, NORTH ON COMMONWEALTH AVENUE		SPILLS
JACKSONVILLE	S105461372		I-95 NB AT THE ON-RAMP TO I-295		SPILLS
JACKSONVILLE	S105461377		ON I-95 AT I-95 NORTHBOUND AND I-10 EXCHANGE		SPILLS
JACKSONVILLE	S105461381		9A @ I-95/295 JUNCTION		SPILLS
JACKSONVILLE	S105460150		I-95 MEDIAN, 1 MILE NORTH OF PECAN PARK ROAD		SPILLS
JACKSONVILLE	S105460154		I-95 NORTHBOUND APPROX. 1/4 MILE NORTH OF EMERSON		SPILLS
JACKSONVILLE	S105460165		NORTHBOUND I-95, 1.5 MILES SOUTH OF BAYMEADOWS RD		SPILLS
JACKSONVILLE	S105615017		NORTHBOUND I-95 BETWEEN 8TH STREET & MLK PARKWAY		SPILLS
JACKSONVILLE	S105615025		I-95 NORTHBOUND AT GOLFAIR		SPILLS
JACKSONVILLE	S105748369		I-95 NORTHBOUND AT 1 MILE EXIT SIGN TO EMERSON ST.		SPILLS
JACKSONVILLE	S105458895		I-95 NORTHBOUND JUST PAST LEN TURNER EXIT		SPILLS
JACKSONVILLE	S105458917		I-95 NORTHBOUND, APPROXIMATELY MILE PAST I-10		SPILLS
JACKSONVILLE	\$105459204		SOUTHBOUND I-95, APPROX. 100 YDS. NORTH OF MCCOY		SPILLS
JACKSONVILLE	S105459218		JACKSONVILLE SOUTH TRAVEL CENTER, SR 210 & I-95		SPILLS
JACKSONVILLE	S110273972		I-95 NORTHBOUND, MILE NORTH OF BAYMEADOWS ROAD		SPILLS
JACKSONVILLE	S110274120		WEST UNION UNDER I-95		SPILLS
JACKSONVILLE	S117396447		I-95 SB AT MILE MARKER 368		SPILLS

Count: 264 records ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
JACKSONVILLE	S117396609		I-95 NB AT MM337		SPILLS
JACKSONVILLE	S117396619		I-95 NB AT MM 363		SPILLS
JACKSONVILLE	S117717421		UNION ST. AT I-95		SPILLS
JACKSONVILLE	S117717454		I-95 NB JUST N. OF EMERSON ST.		SPILLS
JACKSONVILLE	S117325411		I-95 NB BETWEEN MLK WESTBOUNB ON AND OFF RAMP		SPILLS
JACKSONVILLE	S106200874		VACANT LOT, ONE BLOCK WEST OF J TURNER BUTLER BLVD		SPILLS
JACKSONVILLE	S122441042		I-95 MM308N		SPILLS
JACKSONVILLE	S110536039		I-95 NB NEAR MM366		SPILLS
JACKSONVILLE	S110536071		NORTHBOUND I-95 AT THE OFF RAMP FROM OLD ST. AUGUSTINE RAOD		SPILLS
JACKSONVILLE	S110698468		I-95 SOUTHBOUND AT EDGEWOOD		SPILLS
JACKSONVILLE	S110822603		I-95 SB JUST SOUTH OF BAYMEADOWS RD.		SPILLS
JACKSONVILLE	S110472631		I-95 NB AT MM 350		SPILLS
JACKSONVILLE	S110472635		I-95 SB JUST BEFORE EXIT 363		SPILLS
JACKSONVILLE	S121163805		I-95 @ MM 345 S.B.		SPILLS
JACKSONVILLE	1008054582	WALGREEN PLAZA (HARB DESIGN GROUP, INC.)	BAYMEADOWS ROAD & SR 13	32217	ICIS, FINDS, ECHO
JACKSONVILLE	1011405092	SHUTTERLY PARK PROJECT	OLD ST. AUGUSTINE ROAD BETWEEN I-295 &	32258	FINDS
JACKSONVILLE	1012236651	JIMCO SITE SERVICES, INC.	S. OF I-95 NORTH & I-295	32257	FINDS, ECHO
JACKSONVILLE	1010500164	LA TERRAZZA CONDOMINIUMS	NE CORNER OF BAYMEADOWS RD & G	32217	FINDS, ECHO
JACKSONVILLE	1011441656	SWEETWATER BY DEL WEBB PHASE III	SE QUAD OF 9A & BAYMEADOWS ROAD EAST	32256	FINDS
JACKSONVILLE	1024245795	GATE #1223	13350 BAYMEADOWS ROAD	32256	FINDS
JACKSONVILLE	1016827452	GATE-BAYMEADOWS EAST	BAYMEADOWS ROAD EAST AT R.G.E. SKINNER BLVD	32256	FINDS, ECHO
JACKSONVILLE	1012241350	APAC-GEORGIA PAVING COMPANY, INC.	ALONG I-95, THREE LOCATIONS	32256	FINDS, ECHO
JACKSONVILLE	1022933269	SWEETWATER BY DEL WEBB PHASE I	SEC 9A/BAYMEADOWS RD E	32256	ECHO
JACKSONVILLE	1024147077	GATE #1223	13350 BAYMEADOWS ROAD	32256	ECHO
JACKSONVILLE	S123107300	103RD & I-295 T2661	ALONG 103RD & UNDERNEATH I-295		NPDES
JACKSONVILLE	S116756154	I-295 PRITCHARD ROAD INTERCHANGE	I-295 (SR-9A) & PRITCHARD ROAD		NPDES
JACKSONVILLE	S116756156	I-295 PRITCHARD ROAD WM & FM RELOCATION	PRITCHARD ROAD UNDER I-295 INTERCHANGE		NPDES
JACKSONVILLE	S115814393	COJ US-1 UTILITY CORRIDOR IMPROVEMENTS	US-1 GILCHRIST RD EDGEWOOD AVE WEST 45TH		NPDES
JACKSONVILLE	S115814404	JEA PHILIPS & EMERSON FORCE MAIN REPAIR	SE CORNER EMERSON STREET AT PHILIPS HWY		NPDES
JACKSONVILLE	S116551873	GATE-BAYMEADOWS EAST	BAYMEADOWS ROAD EAST AT R.G.E. SKINNER B		NPDES
JACKSONVILLE	S122439548	GATE #1223	13350 BAYMEADOWS ROAD		NPDES
JACKSONVILLE	S115814392	JAX I-95 OVERLAND BRIDGE REPLACEMENT	I-95 LEBARON AVE TO SAN MARCO BLVD		NPDES
JACKSONVILLE	S115814439	BUSCH DRIVE 36-INCH FORCE MAIN	BUSCH DRIVE, I-95 TO MAIN STREET		NPDES
JACKSONVILLE	S123313109	I-95/I295 S INTERCHANGE BRIDGE MAINTENANCE AREA	I-95/I295 S INTERCHANGE		NPDES
ST AUGUSTINE	1006299482	FCE #1041	I-95 & STATE ROAD 16	32256	FINDS

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.

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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: EPA
Telephone: N/A

Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 07/15/2019 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 5 EPA Region 9

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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 07/15/2019 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

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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 06/06/2019 Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

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: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Varies

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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 07/29/2019 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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Quarterly

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

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: 02/22/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 41

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/10/2019

Next Scheduled EDR Contact: 08/26/2019 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: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 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: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

STANDARD ENVIRONMENTAL RECORDS

State- and tribal - equivalent CERCLIS

FL 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: 12/06/2018 Date Data Arrived at EDR: 02/20/2019 Date Made Active in Reports: 03/12/2019

Number of Days to Update: 20

Source: Department of Environmental Protection

Telephone: 850-488-0190 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Semi-Annually

State and tribal landfill and/or solid waste disposal site lists

FL 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: 04/15/2019 Date Data Arrived at EDR: 04/16/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 14

Source: Department of Environmental Protection

Telephone: 850-922-7121 Last EDR Contact: 04/16/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

FL 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: 04/29/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 06/06/2019

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 850-245-8839 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

FL 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: 04/26/2019 Date Data Arrived at EDR: 04/26/2019 Date Made Active in Reports: 06/06/2019

Number of Days to Update: 41

Source: Department of Environmental Protection

Telephone: 850-245-8799 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

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: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

State and tribal registered storage tank lists

FL FF TANKS: Federal Facilities Listing

A listing of federal facilities with storage tanks.

Date of Government Version: 04/01/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 28

Source: Department of Environmental Protection

Telephone: 850-245-8250 Last EDR Contact: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

FL 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: 01/10/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/13/2019

Number of Days to Update: 43

Source: Department of Environmental Protection

Telephone: 850-245-8839 Last EDR Contact: 05/03/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

FL AST: Storage Tank Facility Information Registered Aboveground Storage Tanks.

Date of Government Version: 01/10/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/13/2019

Number of Days to Update: 43

Source: Department of Environmental Protection

Telephone: 850-245-8839 Last EDR Contact: 05/03/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 36

Source: N/A Telephone: N/A

Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 36

Source: N/A Telephone: N/A

Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 36

Source: N/A Telephone: N/A

Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 36

Source: N/A Telephone: N/A

Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 36

Source: N/A Telephone: N/A

Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 36

Source: N/A Telephone: N/A

Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 36

Source: N/A Telephone: N/A

Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

Date of Government Version: 04/06/2016 Date Data Arrived at EDR: 03/02/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 36

Source: N/A Telephone: N/A

Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

FL 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: 01/10/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/13/2019

Number of Days to Update: 43

Source: Department of Environmental Protection

Telephone: 850-245-8841 Last EDR Contact: 05/03/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

FL 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: 03/29/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 06/03/2019

Number of Days to Update: 61

Source: Department of Environmental Protection

Telephone: 850-245-8927 Last EDR Contact: 04/03/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Semi-Annually

FL 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: 03/29/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 06/03/2019

Number of Days to Update: 61

Source: Department of Environmental Protection

Telephone: 850-245-8927 Last EDR Contact: 04/03/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Semi-Annually

INDIAN VCP R1: 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

State and tribal voluntary cleanup sites

FL VCP: Voluntary Cleanup Sites

Listing of closed and active voluntary cleanup sites.

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/06/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 55

Source: Department of Environmental Protection

Telephone: 850-245-8705 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

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

State and tribal Brownfields sites

FL 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: 03/15/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: 850-245-8927 Last EDR Contact: 04/03/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Semi-Annually

FL 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: 02/01/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: 850-245-8934 Last EDR Contact: 04/03/2019

Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

FL 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: 03/07/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: 850-245-8934 Last EDR Contact: 04/03/2019

Next Scheduled EDR Contact: 07/15/2019 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: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

FL SWRCY: Recycling Centers

A listing of recycling centers located in the state of Florida.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/14/2019

Number of Days to Update: 58

Source: Department of Environmental Protection

Telephone: 850-245-8718 Last EDR Contact: 04/19/2019

Next Scheduled EDR Contact: 07/29/2019 Data Release Frequency: Varies

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: 04/26/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

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: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: No Update Planned

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

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 04/23/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

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: 02/24/2019 Date Data Arrived at EDR: 02/26/2019

Number of Days to Update: 50

Date Made Active in Reports: 04/17/2019

Telephone: 202-307-1000 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: No Update Planned

Source: Drug Enforcement Administration

Local Lists of Hazardous waste / Contaminated Sites

FL 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: 04/03/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 06/07/2019

Number of Days to Update: 24

Source: Department of Environmental Protection

Telephone: 850-245-8927 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

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

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: 02/24/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 50

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Quarterly

FL PFAS: PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid

PFOS and PFOA stand for perfluorooctane sulfonate and perfluorooctanoic acid, respectively. Both are fluorinated organic chemicals, part of a larger family of compounds referred to as perfluoroalkyl substances (PFASs).

Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 06/07/2019

Number of Days to Update: 21

Source: Department of Environmental Protection

Telephone: 850-245-8690 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019 Number of Days to Update: 35

Source: Environmental Protection Agency Telephone: 202-564-6023 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Semi-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: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/14/2019 Source: U.S. Department of Transportation Telephone: 202-366-4555

Number of Days to Update: 49

Last EDR Contact: 03/26/2019 Next Scheduled EDR Contact: 07/08/2019

Data Release Frequency: Quarterly

Records of Emergency Release Reports

FL SPILLS: Oil and Hazardous Materials Incidents

Statewide oil and hazardous materials inland incidents.

Date of Government Version: 04/08/2019 Date Made Active in Reports: 04/30/2019 Source: Department of Environmental Protection

Date Data Arrived at EDR: 04/11/2019

Telephone: 850-245-2010 Last EDR Contact: 04/08/2019

Number of Days to Update: 19

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually

FL SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 12/10/2012 Date Data Arrived at EDR: 01/03/2013

Source: FirstSearch Telephone: N/A

Date Made Active in Reports: 03/04/2013

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Number of Days to Update: 60

Data Release Frequency: No Update Planned

FL SPILLS 80: SPILLS80 data from FirstSearch

Spills 80 includes those spill and release records available from FirstSearch databases prior to 1990. Typically, they may include chemical, oil and/or hazardous substance spills recorded before 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 80.

Date of Government Version: 09/01/2001 Date Data Arrived at EDR: 01/03/2013

Source: FirstSearch Telephone: N/A

Date Made Active in Reports: 03/06/2013

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Number of Days to Update: 62

Data Release Frequency: No Update Planned

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: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (404) 562-8651 Last EDR Contact: 03/27/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Quarterly

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: 03/07/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 50

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

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: 04/12/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/12/2019

Next Scheduled EDR Contact: 07/22/2019

Data Release Frequency: N/A

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: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/13/2019

Next Scheduled EDR Contact: 08/26/2019 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: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/07/2019

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 03/26/2019

Next Scheduled EDR Contact: 07/08/2019 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: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

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: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/10/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

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 site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/22/2019

Next Scheduled EDR Contact: 07/01/2019 Data Release Frequency: Every 4 Years

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: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Annually

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: 04/24/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Annually

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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Annually

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: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 08/19/2019 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: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 34

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/10/2019

Next Scheduled EDR Contact: 07/22/2019 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: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 04/08/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Quarterly

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: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

FTTS INSP: 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: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: Quarterly

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: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Quarterly

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: 06/07/2019

Next Scheduled EDR Contact: 09/16/2019 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: 06/07/2019

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

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: 04/02/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/02/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

HIST FTTS: 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

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

DOT OPS: Incident and Accident Data

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

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

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: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/05/2019

Next Scheduled EDR Contact: 07/22/2019 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: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Biennially

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: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/11/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Semi-Annually

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: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

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: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: Environmental Protection Agency Telephone: 703-603-8787

Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 06/06/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Varies

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem

Date of Government Version: 10/27/2009 Date Data Arrived at EDR: 11/10/2009 Date Made Active in Reports: 12/08/2009

Number of Days to Update: 28

Telephone: N/A

Last EDR Contact: 11/12/1996 Next Scheduled EDR Contact: N/A Data Release Frequency: Annually

US AIRS MINOR: Aerometric Information Retrieval System Facility Subsystem

Date of Government Version: 10/27/2009 Date Data Arrived at EDR: 11/10/2009 Date Made Active in Reports: 12/08/2009

Number of Days to Update: 28

Source: N/A Telephone: N/A

Source: N/A

Last EDR Contact: 11/12/1996 Next Scheduled EDR Contact: N/A Data Release Frequency: Annually

US MINES: 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: 05/31/2019

Next Scheduled EDR Contact: 09/09/2019

Data Release Frequency: Varies

US MINES 2: 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: 05/31/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

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: 05/31/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019 Date Data Arrived at EDR: 03/28/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 34

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/10/2019

Next Scheduled EDR Contact: 09/23/2019 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: 02/15/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 03/15/2019

Number of Days to Update: 10

Source: EPA Telephone: (404) 562-9900 Last EDR Contact: 06/05/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 04/15/2019

Next Scheduled EDR Contact: 07/29/2019 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: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 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: 04/07/2019 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 04/09/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Quarterly

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: 02/19/2019 Date Data Arrived at EDR: 02/21/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 39

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly

Other Ascertainable Records

FL AIRS: Permitted Facilities Listing

A listing of Air Resources Management permits.

Date of Government Version: 05/14/2019 Date Data Arrived at EDR: 05/16/2019 Date Made Active in Reports: 06/14/2019

Number of Days to Update: 29

Source: Department of Environmental Protection

Telephone: 850-921-9558 Last EDR Contact: 05/09/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

FL ASBESTOS: Asbestos Notification Listing

Asbestos sites

Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 06/06/2019

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: 850-717-9086 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

FL 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: 05/27/2019 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 06/06/2019

Number of Days to Update: 8

Source: Department of Environmental Protection

Telephone: 866-282-0787 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Quarterly

FL 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: 01/14/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/11/2019

Number of Days to Update: 55

Source: Department of Environmental Protection

Telephone: 850-245-8335 Last EDR Contact: 03/18/2019

Next Scheduled EDR Contact: 07/01/2019

Data Release Frequency: Varies

FL DRYCLEANERS: Drycleaning Facilities

The Drycleaners database, maintained by the Department of Environmental Protection, provides information about permitted dry cleaner facilities.

Date of Government Version: 01/08/2019 Date Data Arrived at EDR: 01/23/2019 Date Made Active in Reports: 03/11/2019

Number of Days to Update: 47

Source: Department of Environmental Protection

Telephone: 850-245-8927 Last EDR Contact: 04/23/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Semi-Annually

FL 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: 01/28/2019 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/28/2019

Number of Days to Update: 58

Source: Department of Environmental Protection

Telephone: 850-245-7503 Last EDR Contact: 06/05/2019

Next Scheduled EDR Contact: 07/22/2019

Data Release Frequency: Varies

FL Financial Assurance 1: Financial Assurance Information Listing

A list of hazardous waste facilities required to provide financial assurance under RCRA.

Date of Government Version: 04/26/2019 Date Data Arrived at EDR: 04/26/2019 Date Made Active in Reports: 06/06/2019

Number of Days to Update: 41

Source: Department of Environmental Protection

Telephone: 850-245-8793 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Semi-Annually

FL Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities.

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 04/26/2019 Date Made Active in Reports: 06/06/2019

Number of Days to Update: 41

Source: Department of Environmental Protection

Telephone: 850-245-8743 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Semi-Annually

FL Financial Assurance 3: Financial Assurance Information Listing

A listing of financial assurance information for storage tanks sites.

Date of Government Version: 05/02/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 06/06/2019

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 850-245-8853 Last EDR Contact: 05/01/2019

Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

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: 01/19/2017 Date Data Arrived at EDR: 01/09/2018 Date Made Active in Reports: 01/19/2018

Number of Days to Update: 10

Source: Department of Environmental Protection

Telephone: 850-245-4444 Last EDR Contact: 04/12/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: No Update Planned

FL RESP PARTY: Responsible Party Sites Listing
Open, inactive and closed responsible party sites

Date of Government Version: 03/21/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 27

Source: Department of Environmental Protection

Telephone: 850-245-8758 Last EDR Contact: 04/03/2019

Next Scheduled EDR Contact: 07/15/2019 Data Release Frequency: Quarterly

FL 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: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 06/10/2019

Number of Days to Update: 20

Source: Department of Environmental Protection

Telephone: 850-245-8953 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly

FL 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: 12/31/2017 Date Data Arrived at EDR: 07/24/2018 Date Made Active in Reports: 08/22/2018

Number of Days to Update: 29

Source: Department of Environmental Protection

Telephone: 850-413-9970 Last EDR Contact: 06/10/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

FL 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: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/10/2019

Number of Days to Update: 48

Source: Department of Environmental Protection

Telephone: 850-245-8655 Last EDR Contact: 04/22/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

FL WASTEWATER: Wastewater Facility Regulation Database

Domestic and industrial wastewater facilities.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 06/06/2019

Number of Days to Update: 30

Source: Department of Environmental Protection

Telephone: 850-245-8600 Last EDR Contact: 05/07/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

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 Historical Auto 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 Historical 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.

Date of Government Version: N/A Source: EDR, Inc. Date Data Arrived at EDR: N/A Telephone: N/A Date Made Active in Reports: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Number of Days to Update: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

FL 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

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

FL 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

FL 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

COUNTY RECORDS

ALACHUA COUNTY:

Facility List

List of all regulated facilities in Alachua County.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 35

Source: Alachua County Environmental Protection Department

Telephone: 352-264-6800 Last EDR Contact: 03/25/2019

Next Scheduled EDR Contact: 07/08/2019 Data Release Frequency: Annually

BROWARD COUNTY:

Aboveground Storage Tanks

Aboveground storage tank locations in Broward County.

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 02/21/2019 Date Made Active in Reports: 03/18/2019

Number of Days to Update: 25

Source: Broward County Environmental Protection Department

Telephone: 954-818-7509 Last EDR Contact: 05/31/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

Underground Storage Tanks

All known regulated storage tanks within Broward County, including those tanks that have been closed

Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/21/2019 Date Made Active in Reports: 03/18/2019

Number of Days to Update: 25

Source: Broward County Environmental Protection Department

Telephone: 954-818-7509 Last EDR Contact: 05/31/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

HILLSBOROUGH COUNTY:

Hillsborough County LF

Hillsborough county landfill sites.

Date of Government Version: 05/02/2019 Date Data Arrived at EDR: 05/03/2019 Date Made Active in Reports: 06/06/2019

Number of Days to Update: 34

Source: Hillsborough County Environmental Protection Commission

Telephone: 813-627-2600 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 07/22/2019 Data Release Frequency: Varies

MIAMI-DADE COUNTY:

Air Permit Sites

Facilities that release or have a potential to release pollutants.

Date of Government Version: 05/28/2019 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 06/07/2019

Number of Days to Update: 9

Source: Department of Environmental Resources Management

Telephone: 305-372-6755 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Semi-Annually

Agricultural Waste Listing

A listing of agricultural waste sites

Date of Government Version: 05/28/2019 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 06/07/2019

Number of Days to Update: 9

Source: Miami-Dade County Division of Environmental Resources Management

Telephone: 305-372-6715 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

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: 05/28/2019 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 06/07/2019

Number of Days to Update: 9

Source: DERM Telephone: 305-372-6755

Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 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: 05/28/2019
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 06/07/2019

Number of Days to Update: 9

Source: DERM

Telephone: 305-372-3576 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 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: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Quarterly

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: 05/28/2019 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 06/07/2019

Number of Days to Update: 9

Source: Department of Environmental Resources Management

Telephone: 305-372-6700 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 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: 05/28/2019 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 06/07/2019

Number of Days to Update: 9

Source: Department of Environmental Resources Management

Telephone: 305-372-6755 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 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: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Semi-Annually

Storage Tanks

A listing of aboveground and underground storage tank site locations.

Date of Government Version: 02/26/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 63

Source: Department of Environmental Resource Management

Telephone: 305-372-6700 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 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: 06/14/2019

Next Scheduled EDR Contact: 09/23/2019 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.

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

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.

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 was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

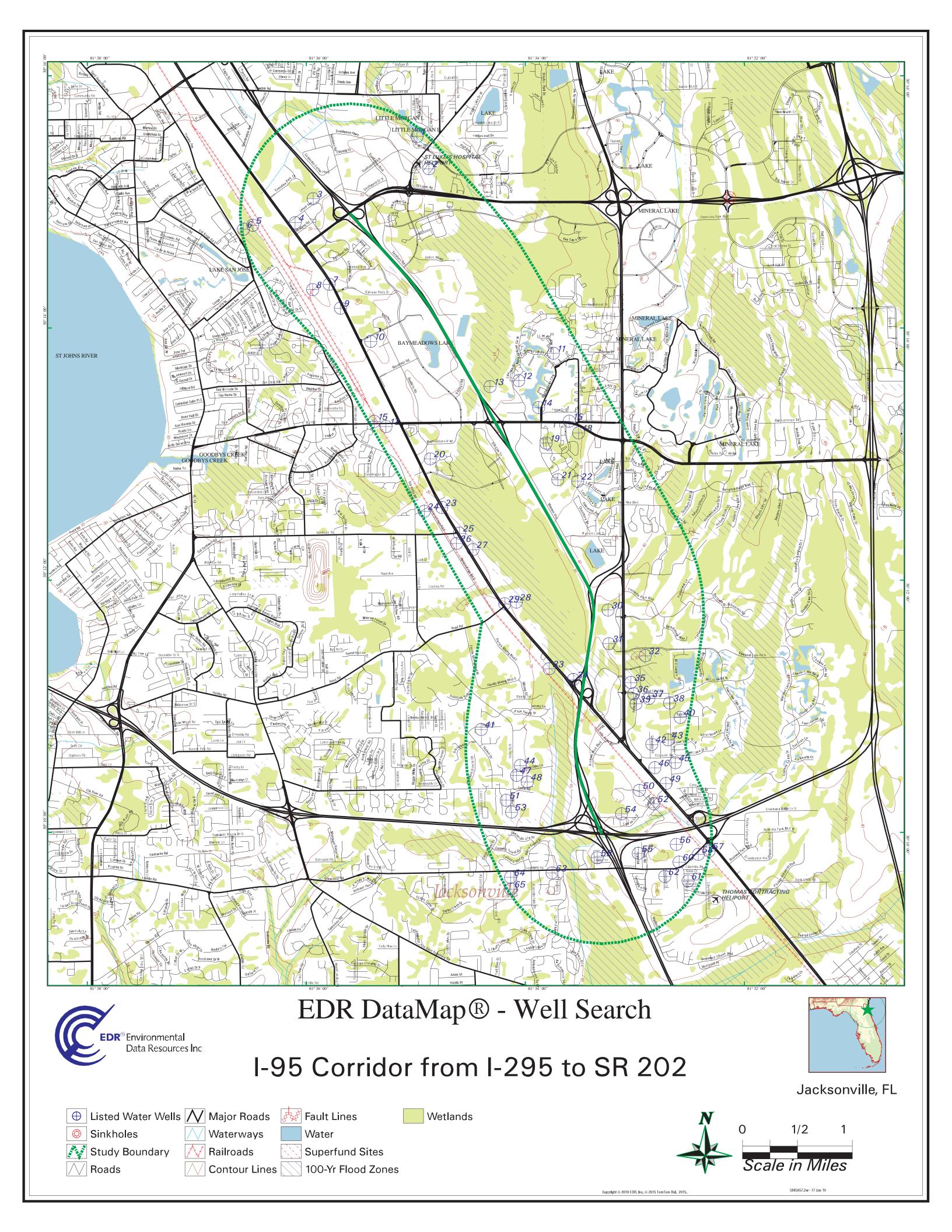
Source: Department of Environmental Protection

Telephone: 850-245-8238

STREET AND ADDRESS INFORMATION

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Appendix E Well Report



I-95 Corridor from I-295 to SR 202 Jacksonville, FL 32256

Inquiry Number: 5685957.2w

June 17, 2019

EDR DataMap™ Well Search Report



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

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FEDERAL DATABASE WELL INFORMATION

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5	USGS40000250722

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24	FLSA11000028861
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23	FLSA11000085457
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24	FLSA11000090411
23	FLSA11000085456
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23	FLSA11000024675
23	FLSA11000019830
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PUBLIC WATER SUPPLY SYSTEM INFORMATION

Map ID:

PWS ID: FL2161344

PWS Name: CITY OF JAX-MANDARIN GRID

37-1 W.FIRST ST.ATTN:PERKINS JACKSONVILLE, FL 32206

PWS currently has or had major violation(s) or enforcement: YES

PUBLIC WATER SUPPLY SYSTEM INFORMATION

Map ID: 13

PWS ID: FL2160068 PWS Name: **BRIERWOOD WTP**

8715 OLD KINGS RD. S.

JACKSONVILLE, FL 32217

PWS currently has or had major violation(s) or enforcement: YES

Map ID: 15

PWS ID: FL2160068

PWS Name: **BRIERWOOD WTP**

8715 OLD KINGS RD. S. JACKSONVILLE, FL 32217

PWS currently has or had major violation(s) or enforcement:

Map ID: 39

PWS ID: FL2161344

PWS Name: CITY OF JAX-MANDARIN GRID

37-1 W.FIRST ST.ATTN:PERKINS

JACKSONVILLE, FL 32206

PWS currently has or had major violation(s) or enforcement: YES

USGS TOPOGRAPHIC MAP(S)

30081-B5 BAYARD, FL 30081-C5 ARLINGTON, FL

AREA RADON INFORMATION

Federal EPA Radon Zone for DUVAL County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for DUVAL COUNTY, FL

Number of sites tested: 102

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area 0.480 pCi/L 100% 0% 0% **Basement** 0.380 pCi/L 100% 0% 0%

YES

GEOCHECK VERSION 2.1 STATE DATABASE WELL INFORMATION

Water Well Information:

Map ID:

USGS-FL Organization ID:

Organization Name: USGS Florida Water Science Center

Monitor Location: D-3857 BRIERWOOD NO.5 AT JACKSONVILLE,FL OWNER - JEA Type: Well Description: HUC: 03080103 Drainage Area: Not Reported Contrib Drainage Area: Drainage Area Units: Not Reported Not Reported Contrib Drainage Area Unts: Not Reported Aquifer: Not Reported

Formation Type: Floridan Aquifer System Aquifer Type: Confined multiple aquifer

Construction Date: Not Reported Well Depth:

Well Depth Units: Well Hole Depth: Not Reported

Well Hole Depth Units: Not Reported

2 Map ID:

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 101356 Permit Sea #: Station Name: Well 1 Station Type: Production Well

Monitoring: Ν Site ID: 288434

Site Name: St. Lukes Hospital Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: St. Lukes Hospital Date Received: 12-APR-08 **Decision Made:** 27-AUG-08 Permit Expiration: 30-NOV-26 Recommendation: Approval Permit Status: Closed Project Acres: 81.24 Casing Diameter: Casing Depth: 505 6

Total Well Depth: Water Source: 650 FAS - Upper Floridan Aquifer

Pump Capacity (GPM): Station Status: Active Out Of Compliance Compliance Status: Permit App Process Status: **CLOS**

Project Use: Commercial/Industrial/Institutional

Map ID: 2

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 101356 Permit Seq #:

Well 1 Station Name: Station Type: Production Well Monitoring: Site ID: 114185 Ν Site Name: St. Lukes Hospital Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: St. Lukes Hospital 13-SEP-05 Date Received: Decision Made: 20-NOV-06 20-NOV-26 Permit Expiration: Recommendation: Approval Permit Status: Closed Project Acres: 81.24 Casing Diameter: Casing Depth: 505

Total Well Depth: 650 Water Source: FAS - Upper Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 45 Compliance Status: Out Of Compliance Permit App Process Status: **CLOS**

Commercial/Industrial/Institutional Project Use:

Map ID: 2

GEOCHECK VERSION 2.1 STATE DATABASE WELL INFORMATION

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 101356 Permit Seq #: 3

Station Name: Well 1 Station Type: Production Well

Monitoring: N Site ID: 299725

Site Name: St. Vincent's Medical Center - South (formerly St.

Permit Type: Modification Permit Stage: Compliance

FL Statute: 40C-20 Statute Description: CUP General (40C-20)

Permit Project Name: St. Vincent's Medical Center - South (formerly St. Luke's Hospital)

Date Received:29-JUN-11Decision Made:23-FEB-12Permit Expiration:30-NOV-26Recommendation:ApprovalPermit Status:IssuedProject Acres:81.24Casing Diameter:6Casing Depth:505

Total Well Depth: 650 Water Source: FAS - Upper Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 45
Compliance Status: Undetermined Permit App Process Status: COMP

Project Use: Commercial/Industrial/Institutional

Map ID: 3

Database: Super Act Program Well Data (Department of Health)

FI Well ID: 160042601 Well Type: 43

Not Reported **ACTIVE** Casing Material: Status: Not Reported Well Depth: Not Reported Casing Length: Casing Diameter: Permit #: Not Reported Sanitary Seal: Well Name: Not Reported Not Reported WSRP ID:

Large PWS Well:0WSRP ID:160042601WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 4

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type: 43

ACTIVE Casing Material: Not Reported Status: Casing Length: Not Reported Well Depth: Not Reported Casing Diameter: 0 Permit #: Not Reported Sanitary Seal: Not Reported Well Name: Not Reported Large PWS Well: WSRP ID: 160043101 0 WSRP Action: Potable Status: POTABLE UNFILTERED

Resident Type: Not Reported PWS Design: 0

Map ID: 4

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAM9558 Well Type: 42
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: 16-57-0546

Sanitary Seal: Yes Well Name: TIRE SUPER CENTER

 Large PWS Well:
 0
 WSRP ID:
 Not Reported

 WSRP Action:
 Not Reported
 Potable Status:
 POTABLE

Resident Type: OWNER PWS Design: 0

Map ID: 4

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAG3944 Well Type:

Status:ACTIVECasing Material:GalvanizedWell Depth:Not ReportedCasing Length:Not ReportedCasing Diameter:2Permit #:Not Reported

Sanitary Seal: Yes Well Name: JACKSONVILLE COMMUNITY CHURCH

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 Large PWS Well:
 0
 WSRP ID:
 Not Reported

 WSRP Action:
 Not Reported
 Potable Status:
 NON-POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 4

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type: 43

Status: **ACTIVE** Casing Material: Not Reported Well Depth: Not Reported Casing Length: Not Reported Permit #: Not Reported Casing Diameter: 0 Not Reported Sanitary Seal: Not Reported Well Name:

Large PWS Well:0WSRP ID:160043001WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 4

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type: 50

ACTIVE Casing Material: Not Reported Status: Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: Not Reported 0 Sanitary Seal: Well Name: Not Reported Not Reported

Large PWS Well: 0 WSRP ID: 160042701
WSRP Action: UNFILTERED Potable Status: NON-POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAD8157 Well Type: 50
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Well Name: **RESIDENCE** Yes Large PWS Well: WSRP ID: 0 Not Reported WSRP Action: Not Reported Potable Status: **NON-POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 4

Database: Super Act Program Well Data (Department of Health)

FI Well ID: 160042901 Well Type: 43

Status:ACTIVECasing Material:Not ReportedWell Depth:Not ReportedCasing Length:Not ReportedCasing Diameter:0Permit #:Not ReportedSanitary Seal:Not ReportedWell Name:Not Reported

Large PWS Well:0WSRP ID:160042901WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 4

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type: 43

ACTIVE Casing Material: Not Reported Status: Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 0 Permit #: Not Reported Not Reported Sanitary Seal: Not Reported Well Name: Large PWS Well: WSRP ID: 160042801 0 WSRP Action: **POTABLE** UNFILTERED Potable Status:

Resident Type: Not Reported PWS Design: 0

Map ID: 4

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAD8156 Well Type: 50

Status: ACTIVE Casing Material: Galvanized
Well Depth: Not Reported Casing Length: Not Reported

Casing Diameter: 2 Permit #: Not Reported

Sanitary Seal: Yes Well Name: JACKSONVILLE CASH REGISTER Large PWS Well: 0 WSRP ID: Not Reported

WSRP Action: Not Reported Potable Status: NON-POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID:

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAD8158 Well Type: 50

ACTIVE Casing Material: Status: Galvanized Casing Length: Well Depth: Not Reported Not Reported Casing Diameter: 2 Permit #: Not Reported DADDIO Sanitary Seal: Well Name: Yes Large PWS Well: WSRP ID: 0 Not Reported WSRP Action: Not Reported NON-POTABLE Potable Status:

Resident Type: Not Reported PWS Design: 0

Map ID: 4

Database: Super Act Program Well Data (Department of Health)

FI Well ID: 160042501 Well Type: 43

Not Reported Status: **ACTIVE** Casing Material: Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: Not Reported Sanitary Seal: Well Name: Not Reported Not Reported Large PWS Well: WSRP ID: 160042501

Large PWS Well: 0 WSRP ID: 160042501 WSRP Action: UNFILTERED Potable Status: POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 4

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAH0251 Well Type:

Status:ACTIVECasing Material:Black SteeWell Depth:Not ReportedCasing Length:Not ReportedCasing Diameter:Not ReportedPermit #:2164601

Sanitary Seal: Yes Well Name: INDUSTRIAL TRACTOR CO,

Large PWS Well:0WSRP ID:Not ReportedWSRP Action:Not ReportedPotable Status:POTABLEResident Type:Not ReportedPWS Design:3236

Map ID: 5

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAC4820 Well Type: 40 Status: **ACTIVE** Casing Material: Black Stee Well Depth: 1000 Casing Length: Not Reported Permit #: 2161328 Casing Diameter: 18 Well Name: Sanitary Seal: YES JEA Large PWS Well: WSRP ID: Not Reported

Large PWS Well:1WSRP ID:Not ReportedWSRP Action:Not ReportedPotable Status:POTABLEResident Type:Not ReportedPWS Design:283110000

Map ID: 4

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAG3945 Well Type: 43

INACTIVE Casing Material: Galvanized Status: Well Depth: Not Reported Casing Length: Not Reported Not Reported Casing Diameter: Permit #: 2 Sanitary Seal: Well Name: RESIDENCE Yes Large PWS Well: 0 WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 6

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 677 Permit Seq #: 53

Station Name: Brierwood - 1 Station Type: Production Well Monitoring: Site ID: 115078 South Grid Site Name: Permit Type: Renewal Closed FL Statute: 40C-2 Permit Stage: CUP Individual (40C-2) Statute Description: Permit Project Name: JEA - Mayport Date Received: 08-SEP-05 Decision Made: 13-NOV-06

Permit Expiration: Not Reported Recommendation: No Permit Required

Permit Status: Never Issued Project Acres: 0
Casing Diameter: 20 Casing Depth: 510

Total Well Depth: 1100

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 2500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: 6

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Consumptive Use Permit Well Database (St. Johns River WMD) Database:

Official Permit ID: Permit Seq #: 14

Station Name: Brierwood - 1 Station Type: Production Well Site ID: 315505 Monitoring: Ν

Letter Modification Permit Type: Site Name: Brierwood

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual - Board Issued

Permit Project Name: JEA - Total Consolidation Date Received: 24-AUG-15 10-SEP-15 10-MAY-31 Decision Made: Permit Expiration: Permit Status: Closed Recommendation: Approval Casing Diameter: Project Acres: 20 Casing Depth: 510 Total Well Depth: 1100

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 2500 Compliance Status: Undetermined Permit App Process Status: **CLOS**

Project Use: **Public Supply**

Map ID: 6

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Permit Seq #: Official Permit ID: 36

Brierwood - 1 Station Type: Production Well Station Name: Monitoring: Site ID: 21215 Ν Site Name: South Grid Permit Type: Modification Permit Stage: Closed FL Statute: 40C-2

CUP Individual (40C-2) Statute Description: Permit Project Name: Jacksonville Electric Authority

Date Received: 13-DEC-95 08-FEB-00 **Decision Made:** Permit Expiration: 08-FEB-10 Recommendation: Approval Permit Status: Closed Project Acres: Casing Depth: 510

Total Well Depth: 1100

Casing Diameter:

Water Source: FAS - Upper & Lower Floridan Aquifer

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2500 Station Status: Active Pump Capacity (GPM): Out Of Compliance Compliance Status: Permit App Process Status: **CLOS**

Public Supply Project Use:

Map ID: 6

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #:

Station Name: Brierwood - 1 Station Type: Production Well Monitoring: Site ID: 97035 South Grid Permit Type: Modification Site Name: Permit Stage: Closed FL Statute: 40C-2 CUP Individual (40C-2) Statute Description: Permit Project Name: JEA 12-AUG-03 13-NOV-06 Date Received: **Decision Made:**

Permit Expiration: Not Reported No Permit Required Recommendation:

Never Issued Permit Status: Project Acres: 0 Casing Depth: Casing Diameter: 510

Total Well Depth:

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active 2500 Pump Capacity (GPM): Compliance Status: Out Of Compliance Permit App Process Status: **CLOS**

Project Use: **Public Supply**

Map ID: 6

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 677 Permit Seq #: 50

Station Name: Brierwood - 1 Station Type: Production Well Site ID: 22568 Monitoring: Ν South Grid Permit Type: Modification Site Name: Permit Stage: Closed FL Statute: 40C-2 CUP Individual (40C-2) Statute Description: Permit Project Name: JEA 13-MAR-01 Date Received: 24-MAR-00 Decision Made:

Date Received:24-MAR-00Decision Made:13-MAR-Permit Expiration:08-FEB-10Recommendation:ApprovalPermit Status:ClosedProject Acres:0Casing Diameter:20Casing Depth:510

Total Well Depth: 1100

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 2500
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: 6

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 88271 Permit Seq #: 13

Station Name:Brierwood - 1Station Type:Production WellMonitoring:NSite ID:312174

Site Name: Brierwood Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual - Board Issued

Permit Project Name: JEA - Total Consolidation Date Received: 28-OCT-14 **Decision Made:** 10-NOV-14 10-MAY-31 Permit Expiration: Recommendation: Permit Status: Closed Approval Casing Diameter: Project Acres: 20 510 Total Well Depth: 1100 Casing Depth:

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 2500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: 6

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 88271 Permit Seq #: 12

Station Name: Brierwood - 1 Station Type: Production Well Monitoring: N Site ID: 301597

Site Name: Brierwood Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2)

Permit Project Name: JEA - Total Consolidation (Itr mod)

Date Received:19-MAR-12Decision Made:29-AUG-12Permit Expiration:10-MAY-31Recommendation:ApprovalPermit Status:ClosedProject Acres:1Casing Diameter:20Casing Depth:510

Total Well Depth: 1100

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 2500
Compliance Status: Undetermined Permit App Process Status: CLOS

Project Use: Public Supply

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 88271 Permit Seg #: 16

Station Name:Brierwood - 1Station Type:Production WellMonitoring:NSite ID:319456

Site Name: Brierwood Permit Type: Letter Modification

Permit Stage: Compliance FL Statute: 40C-2

Statute Description: CUP Individual - Board Issued

Permit Project Name: JEA - Total Consolidation Date Received: 28-JUL-16 Decision Made: 04-AUG-16 Permit Expiration: 10-MAY-31 Recommendation: Permit Status: Issued Approval Casing Diameter: Project Acres: 20 Casing Depth: 510 Total Well Depth: 1100

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 2500
Compliance Status: Out Of Compliance Permit App Process Status: COMP

Project Use: Public Supply

Map ID: 6

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 677 Permit Seq #: 51

Brierwood - 1 Station Type: Production Well Station Name: Monitoring: Site ID: 29225 Ν Site Name: South Grid Permit Type: Modification Permit Stage: Closed FL Statute: 40C-2 CUP Individual (40C-2) Statute Description: Permit Project Name: JEA

Date Received:11-JUL-01Decision Made:13-NOV-06Permit Expiration:Not ReportedRecommendation:No Permit Required

Permit Status: Never Issued Project Acres: 0
Casing Diameter: 20 Casing Depth: 510

Total Well Depth: 1100

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 2500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: 6

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID:88271Permit Seq #:11Station Name:Brierwood - 1Station Type:Pr

Station Name:Brierwood - 1Station Type:Production WellMonitoring:NSite ID:187055Site Name:BrierwoodPermit Type:ModificationPermit Stage:ClosedFL Statute:40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: JEA - Total Consolidation

Date Received:25-SEP-07Decision Made:10-MAY-11Permit Expiration:10-MAY-31Recommendation:ApprovalPermit Status:ClosedProject Acres:1Casing Diameter:20Casing Depth:510

Total Well Depth: 1100

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 2500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: 6

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 88271 Permit Seq #: 15

Station Name:Brierwood - 1Station Type:Production WellMonitoring:NSite ID:318596

Site Name: Brierwood Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual - Board Issued

Permit Project Name: JEA - Total Consolidation Date Received: 10-MAY-16 Decision Made: 03-JUN-16 Permit Expiration: 10-MAY-31 Recommendation: Permit Status: Closed Approval Project Acres: Casing Diameter: 20 Casing Depth: 510 Total Well Depth: 1100

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 2500
Compliance Status: Undetermined Permit App Process Status: CLOS

Project Use: Public Supply

Map ID:

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAH9115 Well Type: 5

FI Well ID: AAH9115 Well Type: 50
Status: ACTIVE Casing Material: Not Reported

Well Depth: 0 Casing Length: Not Reported Casing Diameter: Not Reported Permit #: 2164633

Sanitary Seal: Not Reported Well Name: GATES OF SOUTHPOINT

Large PWS Well: 0 WSRP ID: Not Reported

WSRP Action: Not Reported Potable Status: NON-POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 4

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type: 41

Status: ABANDONED Casing Material: Galvanized
Well Depth: Not Reported Casing Length: Not Reported
Casing Diameter: 4 Permit #: Not Reported

Sanitary Seal: Yes Well Name: JTA SHUTTLE PARKING

 Large PWS Well:
 0
 WSRP ID:
 Not Reported

 WSRP Action:
 Not Reported
 Potable Status:
 NON-POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 7

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 894 Permit Seq #: 5

Station Name:2Station Type:Production WellMonitoring:NSite ID:302186

Site Name: Tarmac Jacksonville Permit Type: 10 Year Compliance

Permit Stage: Compliance FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Tarmac Jacksonville

Date Received:30-MAY-12Decision Made:04-JUN-12Permit Expiration:20-JUN-22Recommendation:ApprovalPermit Status:IssuedProject Acres:10.3Casing Diameter:2Casing Depth:0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Inactive Pump Capacity (GPM): 40

COMP Compliance Status: Out Of Compliance Permit App Process Status:

Project Use: Commercial/Industrial/Institutional

Map ID: 7

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 894 Permit Seq #:

Station Type: **Production Well** 2 Station Name:

Monitoring: Site ID: Site Name: JACKSONVILLE BATCH PLANT & TERMINAL

Permit Type: Initial Sequence Permit Stage: Closed

FL Statute: 40C-2 Statute Description: CUP Individual (40C-2)

Permit Project Name: Jacksonville Batch Plant & Terminal

Date Received: 23-AUG-94 Decision Made: 11-OCT-94 Permit Expiration: 11-OCT-01 Recommendation: Approval Permit Status: Closed Project Acres: 10.3 Casing Diameter: Casing Depth: 2

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Pump Capacity (GPM): Inactive Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: Commercial/Industrial/Institutional

7 Map ID:

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 894 Permit Sea #:

Station Name: 2 Station Type: Production Well

Monitoring: Ν Site ID: 86413

Letter Modification Tarmac Permit Type: Site Name:

Closed FL Statute: Permit Stage: 40C-2 Statute Description: CUP Individual (40C-2) Permit Project Name: Tarmac Date Received: 25-JUN-01 **Decision Made:** 20-JUN-02

Permit Expiration: Not Reported Administrative Denial Recommendation:

Never Issued Permit Status: Project Acres: 10.3 Casing Diameter: 2 Casing Depth:

Total Well Depth: Water Source: FAS - Upper Floridan Aquifer

Station Status: Inactive Pump Capacity (GPM): 40 Permit App Process Status: **CLOS**

Compliance Status: In Compliance

Project Use: Commercial/Industrial/Institutional

Map ID: 7

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #:

Production Well Station Type: Station Name: 2 Monitoring: Ν Site ID: 86882 Site Name: Tarmac Jacksonville Permit Type: Renewal FL Statute: 40C-20 Permit Stage: Closed

Statute Description: CUP General (40C-20) Permit Project Name: Tarmac Jacksonville

10-MAY-02 20-JUN-02 Date Received: Decision Made: Permit Expiration: 20-JUN-22 Recommendation: Approval Permit Status: Closed Project Acres: 10.3 Casing Diameter: 2 Casing Depth:

Total Well Depth: FAS - Upper Floridan Aquifer 0 Water Source:

Pump Capacity (GPM): Station Status: Inactive 40 Compliance Status: Undetermined Permit App Process Status: **CLOS**

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Project Use: Commercial/Industrial/Institutional

Map ID: 7

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 894 Permit Seq #: 2

2 Station Type: Production Well Station Name: Monitoring: Site ID: 29022 Ν Permit Type: Site Name: Tarmac Renewal Permit Stage: Closed FL Statute: 40C-20 Statute Description: CUP General (40C-20) Permit Project Name: Tarmac

Date Received: 25-JUN-01 Permit Project Name: Tarmac

Permit Project Name: Tarmac

Decision Made: 20-JUN-02

Permit Expiration: Not Reported Recommendation: No Permit Required

Permit Status: Never Issued Project Acres: 10.3
Casing Diameter: 2 Casing Depth: 0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Inactive Pump Capacity (GPM): 40
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Commercial/Industrial/Institutional

Map ID: 7

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 894 Permit Seq #: 3

Station Name: 3 Station Type: Production Well

Monitoring: N Site ID: 86413

Site Name: Tarmac Permit Type: Letter Modification

Permit Stage:ClosedFL Statute:40C-2Statute Description:CUP Individual (40C-2)Permit Project Name:TarmacDate Received:25-JUN-01Decision Made:20-JUN-02

Permit Expiration: Not Reported Recommendation: Administrative Denial

Permit Status: Never Issued Project Acres: 10.3
Casing Diameter: 2 Casing Depth: 0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 40
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Commercial/Industrial/Institutional

Map ID: 7

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 894 Permit Seq #: 1

Station Name: 3 Station Type: Production Well

Monitoring: N Site ID: 1008

Site Name: JACKSONVILLE BATCH PLANT & TERMINAL

Permit Type: Initial Sequence Permit Stage: Closed

FL Statute: 40C-2 Statute Description: CUP Individual (40C-2)

Permit Project Name: Jacksonville Batch Plant & Terminal

Date Received:23-AUG-94Decision Made:11-OCT-94Permit Expiration:11-OCT-01Recommendation:ApprovalPermit Status:ClosedProject Acres:10.3Casing Diameter:2Casing Depth:0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 40
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Commercial/Industrial/Institutional

7

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 894 Permit Seq #: 2

Station Name: 3 Station Type: Production Well Site ID: Monitoring: Ν 29022 Site Name: Tarmac Permit Type: Renewal Permit Stage: Closed FL Statute: 40C-20

Permit Stage:ClosedFL Statute:40C-20Statute Description:CUP General (40C-20)Permit Project Name:TarmacDate Received:25-JUN-01Decision Made:20-JUN-02Permit Expiration:Not ReportedRecommendation:No Permit Required

Permit Status: Never Issued Project Acres: 10.3
Casing Diameter: 2 Casing Depth: 0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 40
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Commercial/Industrial/Institutional

Map ID: 8

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 894 Permit Seq #: 5

Station Name:1Station Type:Production WellMonitoring:NSite ID:302186

Site Name: Tarmac Jacksonville Permit Type: 10 Year Compliance

Permit Stage: Compliance FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Tarmac Jacksonville

Date Received:30-MAY-12Decision Made:04-JUN-12Permit Expiration:20-JUN-22Recommendation:ApprovalPermit Status:IssuedProject Acres:10.3Casing Diameter:8Casing Depth:0

Total Well Depth: 850 Water Source: FAS - Upper Floridan Aquifer

Station Status:ActivePump Capacity (GPM):250Compliance Status:Out Of CompliancePermit App Process Status:COMP

Project Use: Commercial/Industrial/Institutional

Map ID: 8

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 894 Permit Seq #: 2

Station Name: Station Type: **Production Well** 1 Monitoring: Ν Site ID: 29022 Site Name: Tarmac Permit Type: Renewal Permit Stage: Closed FL Statute: 40C-20 Statute Description: CUP General (40C-20) Permit Project Name: Tarmac Date Received: 25-JUN-01 Decision Made: 20-JUN-02

Permit Expiration: Not Reported Recommendation: No Permit Required

Permit Status: Never Issued Project Acres: 10.3
Casing Diameter: 8 Casing Depth: 0

Total Well Depth: 850

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 250
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Commercial/Industrial/Institutional

Map ID: 8

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 894 Permit Seg #: 3

Station Name: 1 Station Type: Production Well

Monitoring: N Site ID: 86413

Site Name: Tarmac Permit Type: Letter Modification

Permit Stage:ClosedFL Statute:40C-2Statute Description:CUP Individual (40C-2)Permit Project Name:TarmacDate Received:25-JUN-01Decision Made:20-JUN-02

Permit Expiration: Not Reported Recommendation: Administrative Denial

Permit Status: Never Issued Project Acres: 10.3
Casing Diameter: 8 Casing Depth: 0

Total Well Depth: 850

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 250
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Commercial/Industrial/Institutional

Map ID: 8

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 894 Permit Seq #: 1

Station Name: 1 Station Type: Production Well

Monitoring: N Site ID: 1008

Site Name: JACKSONVILLE BATCH PLANT & TERMINAL

Permit Type: Initial Sequence Permit Stage: Closed

FL Statute: 40C-2 Statute Description: CUP Individual (40C-2)

Permit Project Name: Jacksonville Batch Plant & Terminal

Date Received:23-AUG-94Decision Made:11-OCT-94Permit Expiration:11-OCT-01Recommendation:ApprovalPermit Status:ClosedProject Acres:10.3Casing Diameter:8Casing Depth:0

Total Well Depth: 850

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 250
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Commercial/Industrial/Institutional

Map ID: 8

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 894 Permit Seq #: 4

Station Name: Station Type: Production Well 1 Monitoring: Ν Site ID: 86882 Renewal Site Name: Tarmac Jacksonville Permit Type: 40C-20 Permit Stage: Closed FL Statute:

Statute Description: CUP General (40C-20) Permit Project Name: Tarmac Jacksonville

Date Received:10-MAY-02Decision Made:20-JUN-02Permit Expiration:20-JUN-22Recommendation:ApprovalPermit Status:ClosedProject Acres:10.3Casing Diameter:8Casing Depth:0

Total Well Depth: 850

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 250
Compliance Status: Undetermined Permit App Process Status: CLOS

Project Use: Commercial/Industrial/Institutional

Map ID: 9

Super Act Program Well Data (Department of Health) Database:

FI Well ID: Well Type: 42

Status: **ACTIVE** Casing Material: Galvanized Not Reported Not Reported Casing Length: Well Depth: Permit #: Not Reported Casing Diameter: 2

Well Name: APPLEBEE AUTO PARTS Sanitary Seal: Yes

Large PWS Well: 0 WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: **POTABLE**

Not Reported Resident Type: PWS Design:

Map ID: 10

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAK9188 Well Type: 50

Status: ACTIVE Casing Material: **GALVANIZED**

Well Depth: Casing Length: 0

Permit #: Casing Diameter: 4 Not Reported Well Name: **EXOR PROPERTIES** Sanitary Seal: No Large PWS Well: WSRP ID: Not Reported 0 WSRP Action: Not Reported Potable Status: **NON-POTABLE**

OWNER Resident Type: PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health) FI Well ID: AAE3852 Well Type: 50 ACTIVE Casing Material: **PVC** Status:

Well Depth: Not Reported Casing Length: Not Reported

Casing Diameter: Permit #: 2 D039

Sanitary Seal: Well Name: **EXON PROPERTIES** Yes

Large PWS Well: 0 WSRP ID: 160136101 WSRP Action: NO ACTION AT THI Potable Status: **NON-POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 11

Consumptive Use Permit Well Database (St. Johns River WMD) Database:

Official Permit ID: Permit Seq #: 786

Station Name: Α Station Type: Production Well

Monitoring: Ν Site ID: 83552

Site Name: **BAYMEADOWS** Permit Type: Transfer of Ownership 40C-20

Permit Stage: Closed FL Statute:

CUP General (40C-20) Baymeadows Golf Course Statute Description: Permit Project Name:

Date Received: 10-OCT-01 Decision Made: 10-OCT-01 Permit Expiration: 17-MAY-21 Recommendation: Approval Project Acres: Permit Status: Closed 120 Casing Diameter: 10 Casing Depth:

Total Well Depth: Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 500 Compliance Status: Permit App Process Status: CLOS Out Of Compliance

Project Use: Landscape/Recreation/Aesthetic

Map ID: 11

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #: 6

Station Name: A Station Type: Production Well

Monitoring: N Site ID: 82854

Site Name: BAYMEADOWS Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Baymeadows Golf Course 27-AUG-01 Decision Made: 27-AUG-01

Permit Expiration: 17-MAY-21 Recommendation: Approval
Permit Status: Closed Project Acres: 120
Casing Diameter: 10 Casing Depth: 0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 500
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 11

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #: 5

Station Name: A Station Type: Production Well Monitoring: N Site ID: 28536

Site Name: BAYMEADOWS Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Baymeadows Golf Course

Date Received:12-JUN-96Decision Made:17-MAY-01Permit Expiration:17-MAY-21Recommendation:ApprovalPermit Status:ClosedProject Acres:120Casing Diameter:10Casing Depth:0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 500
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 11

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #: 3

Station Name: **Production Well** Station Type: Α Monitoring: Ν Site ID: 1581 Site Name: **Baymeadows Golf Course** Permit Type: Modification Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: Baymeadows Golf Course

Date Received:12-JUN-96Decision Made:17-MAY-01Permit Expiration:Not ReportedRecommendation:No Permit Required

Permit Status: Never Issued Project Acres: 0
Casing Diameter: 10 Casing Depth: 0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 11

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #: 8

Station Name: A Station Type: Production Well Monitoring: N Site ID: 114080

Site Name: D R Horton Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Baymeadows Golf Course

Date Received:15-JUL-05Decision Made:15-JUL-05Permit Expiration:17-MAY-21Recommendation:ApprovalPermit Status:ClosedProject Acres:90Casing Diameter:10Casing Depth:0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 500
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 11

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seg #: 2

Station Name: A Station Type: Production Well

Monitoring:NSite ID:902Site Name:BAYMEADOWS COUNTRY CLUBPermit Type:RenewalPermit Stage:ClosedFL Statute:40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: BAYMEADOWS COUNTRY CLUB

Date Received:22-DEC-88Decision Made:13-JUN-89Permit Expiration:13-JUN-96Recommendation:ApprovalPermit Status:ClosedProject Acres:120Casing Diameter:10Casing Depth:0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 500
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 11

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seg #: 1

Station Name:

A Station Type: Production Well

Monitoring: N Site ID: 901

Site Name: BAYMEADOWS COUNTRY CLUB Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: BAYMEADOWS COUNTRY CLUB

Date Received:05-JUN-87Decision Made:17-NOV-87Permit Expiration:17-NOV-88Recommendation:ApprovalPermit Status:ClosedProject Acres:120Casing Diameter:10Casing Depth:0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 11

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #: 4

Station Name: A Station Type: Production Well

Monitoring: N Site ID: 1701

Site Name: BAYMEADOWS Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: BAYMEADOWS Golf Course

Date Received:12-JUN-96Decision Made:17-MAY-01Permit Expiration:Not ReportedRecommendation:No Permit Required

Permit Status:Never IssuedProject Acres:120Casing Diameter:10Casing Depth:0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 12

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #: 8

Station Name: C Station Type: Production Well Monitoring: N Site ID: 114080

Site Name: D R Horton Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Baymeadows Golf Course

Date Received:15-JUL-05Decision Made:15-JUL-05Permit Expiration:17-MAY-21Recommendation:ApprovalPermit Status:ClosedProject Acres:90Casing Diameter:2Casing Depth:0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 12
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 12

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #: 5

Station Name:CStation Type:Production WellMonitoring:NSite ID:28536Site Name:BAYMEADOWSPermit Type:Letter Modification

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Baymeadows Golf Course

Date Received:12-JUN-96Decision Made:17-MAY-01Permit Expiration:17-MAY-21Recommendation:ApprovalPermit Status:ClosedProject Acres:120Casing Diameter:2Casing Depth:0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 12
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 12

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #: 4

Station Name: C Station Type: Production Well

Monitoring: N Site ID: 1701

Site Name: BAYMEADOWS Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: BAYMEADOWS Golf Course

Date Received:12-JUN-96Decision Made:17-MAY-01Permit Expiration:Not ReportedRecommendation:No Permit Required

Permit Status:Never IssuedProject Acres:120Casing Diameter:2Casing Depth:0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 12
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 12

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seg #:

Official Permit ID: 786 Permit Seq #: 1
Station Name: C Station Type: Production Well

Monitoring: N Site ID: 901

Site Name: BAYMEADOWS COUNTRY CLUB Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: BAYMEADOWS COUNTRY CLUB

Date Received:05-JUN-87Decision Made:17-NOV-87Permit Expiration:17-NOV-88Recommendation:ApprovalPermit Status:ClosedProject Acres:120Casing Diameter:2Casing Depth:0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 12
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 12

Map ID:

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 786
 Permit Seq #:
 2

 Station Name:
 C
 Station Type:
 Production Well

 Monitoring:
 N
 Site ID:
 902

 Site Name:
 BAYMEADOWS COUNTRY CLUB
 Permit Type:
 Renewal

Site Name: BAYMEADOWS COUNTRY CLUB Permit Type: Renewal Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: BAYMEADOWS COUNTRY CLUB

Date Received:22-DEC-88Decision Made:13-JUN-89Permit Expiration:13-JUN-96Recommendation:ApprovalPermit Status:ClosedProject Acres:120Casing Diameter:2Casing Depth:0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 12
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #: 6

Station Name: C Station Type: Production Well

Monitoring: N Site ID: 82854

Site Name: BAYMEADOWS Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Baymeadows Golf Course

Date Received: 27-AUG-01 Decision Made: 27-AUG-01

Permit Expiration:17-MAY-21Recommendation:ApprovalPermit Status:ClosedProject Acres:120Casing Diameter:2Casing Depth:0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 12
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 12

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 786
 Permit Seq #:
 3

 Station Name:
 C
 Station Type:
 Production Well

 Monitoring:
 N
 Site ID:
 1581

 Site Name:
 Baymeadows Golf Course
 Permit Type:
 Modification

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: Baymeadows Golf Course

Date Received: 12-JUN-96 Decision Made: 17-MAY-01
Permit Expiration: Not Reported Recommendation: No Permit Required

Permit Status:Never IssuedProject Acres:0Casing Diameter:2Casing Depth:0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Abandoned Pump Capacity (GPM): 12
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 12

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #: 7
Station Name: C Station Type: Production Well

Monitoring: N Site ID: 83552

Site Name: BAYMEADOWS Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Baymeadows Golf Course Date Received: 10-OCT-01 Decision Made: 10-OCT-01

Date Received: 10-OCT-01 Decision Made: 10-OCT-01

Permit Expiration: 17-MAY-21 Recommendation: Approval

Permit Status: Closed Project Acres: 120

Casing Diameter: 2 Casing Depth: 0

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status:AbandonedPump Capacity (GPM):12Compliance Status:Out Of CompliancePermit App Process Status:CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 14

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 786
 Permit Seq #:
 7

 Station Name:
 D
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 83552

Site Name: BAYMEADOWS Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Baymeadows Golf Course

Date Received:10-OCT-01Decision Made:10-OCT-01Permit Expiration:17-MAY-21Recommendation:ApprovalPermit Status:ClosedProject Acres:120

Casing Diameter: 0 Casing Depth: n Total Well Depth: 0 Water Source: Lake #4 Pump Capacity (GPM): Station Status: Active 500 Out Of Compliance Permit App Process Status: Compliance Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 14

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 786
 Permit Seq #:
 4

 Station Name:
 D
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 1701

Site Name: BAYMEADOWS Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: BAYMEADOWS Golf Course

Date Received: 12-JUN-96 Decision Made: 17-MAY-01

Permit Expiration:Not ReportedRecommendation:No Permit RequiredPermit Status:Never IssuedProject Acres:120Casing Diameter:0Casing Depth:0

Total Well Depth: 0 Water Source: Lake #4
Station Status: Active Pump Capacity (GPM): 500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 14

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 786
 Permit Seq #:
 5

 Station Name:
 D
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 28536

Site Name: BAYMEADOWS Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Baymeadows Golf Course

Decision Made: Date Received: 12-JUN-96 17-MAY-01 17-MAY-21 Permit Expiration: Recommendation: Approval Closed Permit Status: Project Acres: 120 Casing Diameter: 0 Casing Depth: 0 Lake #4 Total Well Depth: Water Source: 0 Station Status: Pump Capacity (GPM): 500 Active Compliance Status: Out Of Compliance Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 14

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 786
 Permit Seq #:
 1

 Station Name:
 D
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 901

Site Name: BAYMEADOWS COUNTRY CLUB Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: BAYMEADOWS COUNTRY CLUB

05-JUN-87 Decision Made: 17-NOV-87 Date Received: Permit Expiration: 17-NOV-88 Recommendation: Approval Project Acres: Permit Status: Closed 120 Casing Diameter: Casing Depth: 0 0 Total Well Depth: 0 Water Source: Lake #4

Station Status: Active Pump Capacity (GPM): 500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 14

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #: 2 Station Name: D Station Type: Pump Monitoring: Ν Site ID: 902 Site Name: **BAYMEADOWS COUNTRY CLUB** Permit Type: Renewal Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: BAYMEADOWS COUNTRY CLUB

Decision Made: Date Received: 22-DEC-88 13-JUN-89 Permit Expiration: 13-JUN-96 Recommendation: Approval Permit Status: Closed Project Acres: 120 Casing Diameter: Casing Depth: n n Total Well Depth: 0 Water Source: Lake #4 Station Status: Pump Capacity (GPM): 500 Active Compliance Status: Out Of Compliance Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 14

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 786
 Permit Seq #:
 8

 Station Name:
 D
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 114080

Site Name: D R Horton Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Baymeadows Golf Course

Date Received: 15-JUL-05 **Decision Made:** 15-JUL-05 Permit Expiration: 17-MAY-21 Recommendation: Approval Permit Status: Closed 90 Project Acres: Casing Diameter: 0 Casing Depth: 0 Total Well Depth: 0 Water Source: Lake #4 Station Status: Active Pump Capacity (GPM): 500 Out Of Compliance Permit App Process Status: Compliance Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 14

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 786
 Permit Seq #:
 6

 Station Name:
 D
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 82854

Site Name: BAYMEADOWS Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Baymeadows Golf Course

27-AUG-01 Decision Made: 27-AUG-01 Date Received: Permit Expiration: 17-MAY-21 Approval Recommendation: Permit Status: Closed Project Acres: 120 Casing Diameter: Casing Depth: Total Well Depth: 0 Water Source: Lake #4 Pump Capacity (GPM): Station Status: 500 Active Compliance Status: Out Of Compliance Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 14

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID:786Permit Seq #:3Station Name:DStation Type:PumpMonitoring:NSite ID:1581Site Name:Baymeadows Golf CoursePermit Type:Modification

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: Baymeadows Golf Course

Date Received: 12-JUN-96 Decision Made: 17-MAY-01

Permit Expiration: Not Reported Recommendation: No Permit Required

Permit Status: Never Issued Project Acres: 0 Casing Diameter: Casing Depth: 0 Total Well Depth: Water Source: Lake #4 0 Station Status: Pump Capacity (GPM): 500 Active Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 14

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #: 3

Station Name:BStation Type:Production WellMonitoring:NSite ID:1581Site Name:Baymeadows Golf CoursePermit Type:Modification

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: Baymeadows Golf Course Date Received: 12-JUN-96 Decision Made: 17-MAY-01

Permit Expiration: Not Reported Recommendation: No Permit Required

Permit Status: Never Issued Project Acres: 0
Casing Diameter: 10 Casing Depth: 486

Total Well Depth: 999

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 14

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #: 7

Station Name: B Station Type: Production Well

Monitoring: N Site ID: 83552

Site Name: BAYMEADOWS Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Baymeadows Golf Course

Date Received: 10-OCT-01 Decision Made: 10-OCT-01 Permit Expiration: 17-MAY-21 Recommendation: Approval Permit Status: Closed Project Acres: 120 Casing Diameter: 10 Casing Depth: 486

Total Well Depth: 999

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 500
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 14

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #: 4

Station Name: B Station Type: Production Well

Monitoring: N Site ID: 1701

Site Name: BAYMEADOWS Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: BAYMEADOWS Golf Course

Date Received: 12-JUN-96 Decision Made: 17-MAY-01

Permit Expiration: Not Reported Recommendation: No Permit Required

Permit Status: Never Issued Project Acres: 120
Casing Diameter: 10 Casing Depth: 486

Total Well Depth: 999

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 14

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #: 6

Station Name: B Station Type: Production Well

Monitoring: N Site ID: 82854

Site Name: BAYMEADOWS Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Baymeadows Golf Course

Date Received: 27-AUG-01 Decision Made: 27-AUG-01 Permit Expiration: 17-MAY-21 Recommendation: Approval Permit Status: Closed Project Acres: 120 Casing Diameter: 10 Casing Depth: 486

Total Well Depth: 999

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 500
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 14

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #: 5

Station Name: B Station Type: Production Well

Monitoring: N Site ID: 28536
Site Name: BAYMEADOWS Permit Type: Letter Modification

Site Name: BAYMEADOWS Permit Type: Letter Moreover Mermit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Baymeadows Golf Course

12-JUN-96 17-MAY-01 Date Received: Decision Made: 17-MAY-21 Recommendation: Permit Expiration: Approval Permit Status: Closed Project Acres: 120 Casing Diameter: 10 Casing Depth: 486

Total Well Depth: 999

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 500

Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 14

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #:

Station Name: B Station Type: Production Well

Monitoring: N Site ID: 901

Site Name: BAYMEADOWS COUNTRY CLUB Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-2
Statute Description: CUP Individual (40C-2) Permit Project Name: BAYMEADOWS COUNTRY CLUB

05-JUN-87 17-NOV-87 Date Received: **Decision Made:** Permit Expiration: 17-NOV-88 Recommendation: Approval Permit Status: Closed Project Acres: 120 Casing Diameter: Casing Depth: 10 486

Total Well Depth: 999

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 14

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seg #: 2

Station Name: B Station Type: Production Well

Monitoring:NSite ID:902Site Name:BAYMEADOWS COUNTRY CLUBPermit Type:RenewalPermit Stage:ClosedFL Statute:40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: BAYMEADOWS COUNTRY CLUB

Date Received: 22-DEC-88 **Decision Made:** 13-JUN-89 Permit Expiration: 13-JUN-96 Recommendation: Approval Permit Status: Closed Project Acres: 120 Casing Diameter: 10 Casing Depth: 486

Total Well Depth: 999

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 500
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 14

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 786 Permit Seq #: 8

Station Name: B Station Type: Production Well Monitoring: N Site ID: 114080

Site Name: D R Horton Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Baymeadows Golf Course

15-JUL-05 **Decision Made:** 15-JUL-05 Date Received: Permit Expiration: 17-MAY-21 Recommendation: Approval Permit Status: Closed Project Acres: 90 Casing Diameter: 10 Casing Depth: 486

Total Well Depth: 999

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 500
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 15

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 677 Permit Seq #: 19

Station Name: Brierwood Plaza - 1DO3 Station Type: Production Well Monitoring: N Site ID: 784
Site Name: South Grid Permit Type: Combine

Site Name: South Grid Permit Type: Combine Permit Stage: Closed FL Statute: 40C-2 Permit Project Name: South Grid Statute Description: CUP Individual (40C-2) Date Received: 13-DEC-95 Decision Made: 11-JUN-85

Permit Expiration: Not Reported Recommendation: No Permit Required

Permit Status:Never IssuedProject Acres:0Casing Diameter:8Casing Depth:441

Total Well Depth: 865 Water Source: FAS - Upper Floridan Aquifer

Station Status: Inactive Pump Capacity (GPM): 500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: 15

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 677 Permit Seq #: 42

 Station Name:
 Brierwood Plaza - 1DO3
 Station Type:
 Production Well

 Monitoring:
 N
 Site ID:
 775

 Site Name:
 Beauclerc Utilities
 Permit Type:
 Combine

Site Name: Beauclerc Utilities Permit Type: Combine

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: Beauclerc Utilities

Date Received: 28-MAR-95 **Decision Made:** 13-JUN-95 Permit Expiration: 13-JUN-02 Recommendation: Approval Permit Status: Closed 700 Project Acres: Casing Diameter: Casing Depth: 8 441

Total Well Depth: 865 Water Source: FAS - Upper Floridan Aquifer

Station Status: Inactive Pump Capacity (GPM): 500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: 15

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 677 Permit Seq #: 52

Brierwood Plaza - 1DO3 Station Type: Production Well Station Name: Site ID: 97035 Monitoring: Ν South Grid Site Name: Permit Type: Modification Permit Stage: FL Statute: 40C-2 Closed CUP Individual (40C-2) Statute Description: Permit Project Name: JEA

Statute Description: CUP Individual (40C-2) Permit Project Name: JEA

Date Received: 12-AUG-03 Decision Made: 13-NOV-06

Permit Expiration: Not Reported Recommendation: No Permit Required

Permit Status: Never Issued Project Acres: 0
Casing Diameter: 8 Casing Depth: 441

Total Well Depth: 865 Water Source: FAS - Upper Floridan Aquifer

Station Status: Inactive Pump Capacity (GPM): 500
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: 15

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 677 Permit Seq #: 23

Station Name: Brierwood Plaza - 1DO3 Station Type: Production Well

Monitoring: N Site ID: 1635

Site Name: Beauclerc Utilities Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-2

Beauclerc Utilities Statute Description: CUP Individual (40C-2) Permit Project Name: Date Received: 28-MAR-95 Decision Made: 13-JUN-95 Permit Expiration: 13-JUN-02 Recommendation: Approval Permit Status: Closed Project Acres: 700 Casing Diameter: Casing Depth: 441

Total Well Depth: 865 Water Source: FAS - Upper Floridan Aquifer

Station Status: Inactive Pump Capacity (GPM): 500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: 15

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 677 Permit Seq #: 54

Station Name: Brierwood Plaza - 1DO3 Station Type: Production Well Monitoring: N Site ID: 149132

Site Name: South Grid Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-2 CUP Individual (40C-2) JEA Statute Description: Permit Project Name: Date Received: 13-OCT-06 Decision Made: 13-NOV-06 Permit Expiration: 08-FEB-10 Recommendation: Approval Permit Status: Closed Project Acres:

Casing Diameter: 8 Casing Depth: 441

Total Well Depth: 865 Water Source: FAS - Upper Floridan Aquifer

Station Status: Inactive Pump Capacity (GPM): 500
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: 15

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 677 Permit Seq #: 51

Brierwood Plaza - 1DO3 Production Well Station Name: Station Type: Monitoring: Ν Site ID: 29225 South Grid Permit Type: Modification Site Name: Permit Stage: Closed FL Statute: 40C-2 CUP Individual (40C-2) Permit Project Name: Statute Description: JEA

Date Received:11-JUL-01Decision Made:13-NOV-06Permit Expiration:Not ReportedRecommendation:No Permit Required

Permit Status: Never Issued Project Acres: 0
Casing Diameter: 8 Casing Depth: 441

Total Well Depth: 865 Water Source: FAS - Upper Floridan Aquifer

Station Status: Inactive Pump Capacity (GPM): 500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: TC5685957.2w Page 26 of 109

Consumptive Use Permit Well Database (St. Johns River WMD) Database:

Official Permit ID: Permit Seq #: 53

Brierwood Plaza - 1DO3 Station Name: Station Type: Production Well Site ID: 115078 Monitoring: Ν South Grid Permit Type: Site Name: Renewal Permit Stage: Closed FL Statute: 40C-2 Statute Description: Permit Project Name: JEA - Mayport

CUP Individual (40C-2) 08-SEP-05 Date Received: **Decision Made:** 13-NOV-06 Not Reported Permit Expiration: Recommendation: No Permit Required

Permit Status: Never Issued Project Acres: Casing Diameter: Casing Depth:

Total Well Depth: 865 Water Source: FAS - Upper Floridan Aquifer

Station Status: Inactive Pump Capacity (GPM): 500 Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: **Public Supply**

Map ID: 15

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #: Brierwood Plaza - 1DO3 Station Type:

Production Well Station Name: Site ID: Monitoring: 774

Permit Type: Site Name: **Public Supply** Combine Permit Stage: Closed FL Statute: 40C-2 CUP Individual (40C-2) Statute Description: Permit Project Name: Brierwood Date Received: 03-MAR-88 Decision Made: 09-MAY-88 Recommendation: Permit Expiration: 09-MAY-95 Approval Permit Status: Closed Project Acres: .5 Casing Diameter: Casing Depth: 441

Total Well Depth: 865 Water Source: FAS - Upper Floridan Aquifer

Pump Capacity (GPM): 500 Station Status: Inactive In Compliance Permit App Process Status: CLOS Compliance Status:

Project Use: **Public Supply**

Map ID: 15

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Permit Seq #: Official Permit ID: 50

Station Name: Brierwood Plaza - 1DO3 **Production Well** Station Type: Monitoring: Site ID: 22568 Site Name: South Grid Permit Type: Modification Permit Stage: Closed FL Statute: 40C-2 Statute Description: CUP Individual (40C-2) Permit Project Name: JEA Date Received: 24-MAR-00 Decision Made: 13-MAR-01 Permit Expiration: 08-FEB-10 Recommendation: Approval

Permit Status: Closed Project Acres: Casing Diameter: 8 Casing Depth: 441

FAS - Upper Floridan Aquifer Total Well Depth: 865 Water Source:

Station Status: Inactive Pump Capacity (GPM): 500 Compliance Status: Out Of Compliance Permit App Process Status: **CLOS**

Project Use: **Public Supply**

Map ID: 15

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Permit Seq #: Official Permit ID: 677 36

Station Name:Brierwood Plaza - 1DO3Station Type:Production WellMonitoring:NSite ID:21215Site Name:South GridPermit Type:ModificationPermit Stage:ClosedFL Statute:40C-2

Statute Description: CUP Individual (40C-2)
Permit Project Name: Jacksonville Electric Authority

Date Received:13-DEC-95Decision Made:08-FEB-00Permit Expiration:08-FEB-10Recommendation:ApprovalPermit Status:ClosedProject Acres:0Casing Diameter:8Casing Depth:441

Total Well Depth: 865 Water Source: FAS - Upper Floridan Aquifer

Station Status: Inactive Pump Capacity (GPM): 500
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: 16

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type: 70

Status: ACTIVE Casing Material: Not Reported

Well Depth: 0 Casing Length: 0

Casing Diameter: 0 Permit #: Not Reported

Sanitary Seal: Not Reported Well Name: BAYMEADOWS PLACE CLEANERS

Large PWS Well: 0 WSRP ID: 160213201 WSRP Action: NO ACTION AT THI Potable Status: NON-POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 17

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 855 Permit Seq #: 1

Station Name: A Station Type: Production Well

Monitoring: N Site ID: 969

Site Name: GENERAL MOTORS SERVICE PARTSA

Permit Type: Initial Sequence Permit Stage: Closed

FL Statute: 40C-2 Statute Description: CUP Individual (40C-2)

Permit Project Name: GENERAL MOTORS SERVICE PARTSA

Date Received:09-AUG-91Decision Made:08-OCT-91Permit Expiration:08-OCT-98Recommendation:ApprovalPermit Status:ClosedProject Acres:14Casing Diameter:8Casing Depth:460

Total Well Depth: 700 Water Source: FAS - Upper Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 250
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Commercial/Industrial/Institutional

Map ID: 17

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 855 Permit Seq #: 2

Station Type: Production Well Station Name: Α Monitoring: Ν Site ID: 12926 Site Name: General Motors Permit Type: Renewal Permit Stage: Compliance FL Statute: 40C-22

Statute Description: CUP Fire Flow (40C-22) Permit Project Name: General Motors
Date Received: 02-OCT-98 Decision Made: 28-OCT-98

Permit Expiration: 28-OCT-18 Recommendation: Approval Permit Status: Issued Project Acres: 14 Casing Diameter: Casing Depth: 460

FAS - Upper Floridan Aquifer Total Well Depth: Water Source: 700

Pump Capacity (GPM): Station Status: Active 250 Permit App Process Status: Compliance Status: In Compliance COMP

Project Use: Not Reported

Map ID: 18

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #: Pump Station Type: Station Name: Monitoring: Ν Site ID: 959

BAYMEADOWS COMMONS Site Name: Permit Type: Initial Sequence

Permit Stage: FL Statute: Closed 40C-2

BAYMEADOWS COMMONS Statute Description: CUP Individual (40C-2) Permit Project Name:

11-APR-90 Decision Made: 11-JUN-90 Date Received: Permit Expiration: 12-JUN-97 Recommendation: Approval Permit Status: Closed Project Acres: 9.15 Casing Diameter: 0 Casing Depth:

Total Well Depth: UNKNOWN (REMOVE) 0 Water Source:

Station Status: Proposed Pump Capacity (GPM): 2500 Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: Commercial/Industrial/Institutional

Map ID: 18

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 845 Permit Seq #: Station Name: С Station Type: Pump Monitoring: Ν Site ID: 959

BAYMEADOWS COMMONS Permit Type: Initial Sequence Site Name:

FL Statute: Permit Stage: Closed 40C-2

CUP Individual (40C-2) Permit Project Name: **BAYMEADOWS COMMONS** Statute Description: Date Received: 11-APR-90 Decision Made: 11-JUN-90

Permit Expiration: 12-JUN-97 Recommendation: Approval Closed Project Acres: Permit Status: 9.15 Casing Depth: Casing Diameter: 0

Total Well Depth: Water Source: **UNKNOWN (REMOVE)**

Station Status: Proposed Pump Capacity (GPM): 100 Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: Commercial/Industrial/Institutional

Map ID: 18

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #: Station Name: Station Type: Pump Site ID: Monitoring: Ν 959

BAYMEADOWS COMMONS Permit Type: Site Name: Initial Sequence

Permit Stage: Closed FL Statute: 40C-2

BAYMEADOWS COMMONS Statute Description: CUP Individual (40C-2) Permit Project Name:

Date Received: 11-APR-90 **Decision Made:** 11-JUN-90 12-JUN-97 Permit Expiration: Approval Recommendation: Permit Status: Closed Project Acres: 9.15

Casing Diameter: 0 Casing Depth: 0

Total Well Depth: 0 Water Source: UNKNOWN (REMOVE)

Station Status: Proposed Pump Capacity (GPM): 2500
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Commercial/Industrial/Institutional

Map ID: 19

Database:Super Act Program Well Data (Department of Health)FI Well ID:AA01185Well Type:43Status:ERRORCasing Material:PVCWell Depth:0Casing Length:0

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Well Name: Not Reported Yes Large PWS Well: Not Reported 0 WSRP ID: WSRP Action: Not Reported Potable Status: **POTABLE**

Resident Type: OWNER PWS Design:

Map ID: 20

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAO3684 Well Type: 50
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Casing Diameter: 6 Permit #: 165701758
Sanitary Seal: Yes Well Name: WACHOVIA
Large PWS Well: 0 WSRP ID: Not Reported

WSRP Action: Not Reported Potable Status: NON-POTABLE

Resident Type: OWNER PWS Design: 0

Map ID: 21

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID:593Permit Seq #:4Station Name:B San JoseStation Type:F

Station Name:B San JoseStation Type:Production WellMonitoring:NSite ID:709Site Name:San Jose WTFPermit Type:RenewalPermit Stage:ClosedFL Statute:40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: San Jose WTF Date Received: 11-SEP-91 Decision Made: 07-MAR-95 07-MAR-02 Permit Expiration: Recommendation: Approval Permit Status: Closed Project Acres: 3.36 Casing Diameter: 5 Casing Depth: 506

Total Well Depth: 1170

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Inactive Pump Capacity (GPM): 1400
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: 21

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 593 Permit Seq #: 1

Station Name: B San Jose Station Type: Production Well

Monitoring: N Site ID: 708

Site Name: San Jose Service Area Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: San Jose Service Area

Date Received:01-MAR-84Decision Made:11-SEP-84Permit Expiration:11-SEP-91Recommendation:ApprovalPermit Status:ClosedProject Acres:2540Casing Diameter:5Casing Depth:506

Total Well Depth: 1170

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Inactive Pump Capacity (GPM): 1400
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: 21

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAD4073 Well Type: 40 Status: **ACTIVE** Casing Material: Black Stee Well Depth: Not Reported Casing Length: Not Reported Permit #: 2161328 Casing Diameter: 20

Sanitary Seal: Yes Well Name: UNITED WATER WELL

Large PWS Well:1WSRP ID:Not ReportedWSRP Action:Not ReportedPotable Status:POTABLEResident Type:Not ReportedPWS Design:283110000

Map ID: 22

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 593 Permit Seq #:

Station Name: A San Jose Station Type: Production Well

Monitoring: N Site ID: 708

Site Name: San Jose Service Area Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: San Jose Service Area

Date Received: 01-MAR-84 Decision Made: 11-SEP-84 Permit Expiration: 11-SEP-91 Recommendation: Approval Project Acres: Permit Status: Closed 2540 Casing Diameter: Casing Depth: 0 12

Total Well Depth: 1100

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Inactive Pump Capacity (GPM): 1700
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: 22

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 593 Permit Seq #: 4

Station Name: A San Jose Station Type: Production Well

Monitoring:NSite ID:709Site Name:San Jose WTFPermit Type:RenewalPermit Stage:ClosedFL Statute:40C-2

Statute Description:CUP Individual (40C-2)Permit Project Name:San Jose WTFDate Received:11-SEP-91Decision Made:07-MAR-95Permit Expiration:07-MAR-02Recommendation:Approval

Permit Status:ClosedProject Acres:3.36Casing Diameter:12Casing Depth:0

Total Well Depth: 1100

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Inactive Pump Capacity (GPM): 1700
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: 22

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type: 40

Status:RETAGGEDCasing Material:Not ReportedWell Depth:0Casing Length:Not ReportedCasing Diameter:Not ReportedPermit #:2161328

Sanitary Seal: Not Reported Well Name: JEA: SOUTH GRID Large PWS Well: 1 WSRP ID: Not Reported

WSRP Action: Not Reported Potable Status: POTABLE
Resident Type: Not Reported PWS Design: 283110000

Map ID: 22

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type: 40

Status: ACTIVE Casing Material: Not Reported
Well Depth: 0 Casing Length: Not Reported
Casing Diameter: Not Reported
Permit #: 2161328

Sanitary Seal: Not Reported Well Name: JEA: SOUTH GRID Large PWS Well: 1 WSRP ID: Not Reported

WSRP Action: Not Reported Potable Status: POTABLE
Resident Type: Not Reported PWS Design: 283110000

Map ID: 22

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 593 Permit Seq #:

 Station Name:
 C San Jose
 Station Type:
 Production Well 709

 Monitoring:
 N
 Site ID:
 709

 Site Name:
 San Jose WTF
 Permit Type:
 Renewal

 Permit Stage:
 Closed
 FL Statute:
 40C-2

Permit Stage: Closed FL Statute: 40C-2 CUP Individual (40C-2) Statute Description: Permit Project Name: San Jose WTF 11-SEP-91 Date Received: Decision Made: 07-MAR-95 Permit Expiration: 07-MAR-02 Recommendation: Approval Permit Status: Closed Project Acres: 3.36 Casing Diameter: 20 Casing Depth: 600

Total Well Depth: 1200

Water Source: FAS - Upper & Lower Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 2000
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Public Supply

Map ID: 23

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAF0730 Well Type: 40
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported

Casing Diameter: 2 Permit #: D180

Sanitary Seal: Yes Well Name: TIPTON INTERIOR CONTRACTING

Large PWS Well: 0 WSRP ID: 160177301 WSRP Action: UNFILTERED Potable Status: POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 23

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAE4215 Well Type: 42

Status:ACTIVECasing Material:PVCWell Depth:Not ReportedCasing Length:Not ReportedCasing Diameter:2Permit #:Not Reported

Sanitary Seal: Yes Well Name: TIPTON INTERIOR CONTRACTING

 Large PWS Well:
 0
 WSRP ID:
 Not Reported

 WSRP Action:
 Not Reported
 Potable Status:
 POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 23

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAF0729 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported

Casing Diameter: 2 Permit #: D180

Sanitary Seal: Yes Well Name: MANDARIN PAINT AND COLLISION

Large PWS Well:0WSRP ID:160177401WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 23

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE4214 Well Type: 42
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: Not Reported

Sanitary Seal: Yes Well Name: MANDARIN PAINT AND COLLISION

 Large PWS Well:
 0
 WSRP ID:
 Not Reported

 WSRP Action:
 Not Reported
 Potable Status:
 POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 23

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE4213 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported

Casing Diameter: 2 Permit #: D180

Sanitary Seal: Yes Well Name: BLAIR MACHINE Large PWS Well: 0 WSRP ID: 160177501

WSRP Action: UNFILTERED Potable Status: POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 23

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAF0728 Well Type: 43
Status: ACTIVE Casing Material: PV

PVC Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: D180 Sanitary Seal: Yes Well Name: **HEARTLAND** Large PWS Well: 0 WSRP ID: 160176801 WSRP Action: CONNECTED TO PW Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 23

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE4212 Well Type: 43

Status:ACTIVECasing Material:GalvanizedWell Depth:Not ReportedCasing Length:Not ReportedCasing Diameter:2Permit #:Not Reported

Sanitary Seal: Yes Well Name: ITP

Large PWS Well: 0 WSRP ID: 160177601
WSRP Action: UNFILTERED Potable Status: POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 24

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAH7297 Well Type: 43
Status: ACTIVE Casing Material: PVC

Casing Length: Not Reported Well Depth: Not Reported Casing Diameter: Not Reported 2 Permit #: Sanitary Seal: Yes Well Name: **HARPER** Large PWS Well: WSRP ID: 160432501 0 WSRP Action: NO ACTION AT THI Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 23 Database: Su

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAH9116 Well Type:

FI Well ID: AAH9116 Well Type: 45
Status: RETAGGED Casing Material: Not Reported

Well Depth: 500 Casing Length: Not Reported Casing Diameter: Not Reported Permit #: 2164627

Sanitary Seal: Not Reported Well Name: KIRBY RENTAL SERVICE

Large PWS Well: 0 WSRP ID: Not Reported

WSRP Action: Not Reported Potable Status: POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 23

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAL7717 Well Type:

Status: ACTIVE Casing Material: GALVANIZED

Well Depth: 0 Casing Length: 0

Casing Diameter: 4 Permit #: Not Reported

Sanitary Seal: Yes Well Name: BRAD'S CUSTOM AUTO & SALES

 Large PWS Well:
 0
 WSRP ID:
 Not Reported

 WSRP Action:
 Not Reported
 Potable Status:
 POTABLE

Resident Type: OWNER PWS Design: 0

Map ID: 24

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAM3712 Well Type: 43
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Permit #: Casing Diameter: Not Reported 2 Well Name: Sanitary Seal: Yes Not Reported Large PWS Well: 0 WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Map ID: 23

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAL7716 Well Type:

FI Well ID: AAL7716 Well Type: 41
Status: ACTIVE Casing Material: GALVANIZED

Well Depth: 0 Casing Length: 0

Casing Diameter: 4 Permit #: 2164615

Sanitary Seal: Yes Well Name: STORAGE TRUST PROPERTIES

Large PWS Well:0WSRP ID:Not ReportedWSRP Action:Not ReportedPotable Status:POTABLEResident Type:OWNERPWS Design:2400

Map ID: 23

Database: Super Act Program Well Data (Department of Health)

FI Well ID: 160065201 Well Type: 43

Status:RETAGGEDCasing Material:Not ReportedWell Depth:Not ReportedCasing Length:Not ReportedCasing Diameter:0Permit #:Not ReportedSanitary Seal:Not ReportedWell Name:Not Reported

Large PWS Well: 0 WSRP ID: 160065201
WSRP Action: UNFILTERED Potable Status: POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 23

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAG2206 Well Type: 42

Status: **ACTIVE** Casing Material: Galvanized Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: Not Reported 2 Sanitary Seal: Yes Well Name: **EURO SPEC**

Large PWS Well: WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: **POTABLE**

PWS Design: Resident Type: Not Reported 0

Map ID:

Database: Super Act Program Well Data (Department of Health) FI Well ID: AAF0726 Well Type: 43 **ACTIVE** Casing Material: PVC Status: Well Depth: Not Reported Casing Length:

Not Reported Casing Diameter: 2 Permit #: D180

MMFX STEEL CORP OF AMERICA Sanitary Seal: Yes Well Name:

Large PWS Well: 0 WSRP ID: 160177701 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

Well Type: FI Well ID: AAL7712 43

ACTIVE Casing Material: Status: **GALVANIZED**

Well Depth: 0 Casing Length:

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Well Name: Not Reported Yes Large PWS Well: O WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: **POTABLE**

Resident Type: **OWNER** PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health) FI Well ID: AAL7711 Well Type:

RETAGGED Casing Material: **GALVANIZED** Status:

Well Depth: 0 Casing Length:

Casing Diameter: 2 Permit #:

Not Reported

MOUNT MORIAH FAITH CHURCH Sanitary Seal: Well Name: Yes

Large PWS Well: WSRP ID: 160039801 0 WSRP Action: NO ACTION AT THI Potable Status: **POTABLE**

Resident Type: **OWNER** PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

AAF0583 FI Well ID: Well Type: 42

Casing Material: **ACTIVE** Not Reported Status: Well Depth: 0 Casing Length: Not Reported Not Reported Casing Diameter: Permit #: Sanitary Seal: Well Name: Not Reported Not Reported Large PWS Well: WSRP ID: 160039801

WSRP Action: NO ACTION AT THI Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Map ID: 25

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAG2205 Well Type: 43

Status:ACTIVECasing Material:GalvanizedWell Depth:Not ReportedCasing Length:Not ReportedCasing Diameter:2Permit #:Not Reported

Sanitary Seal: Yes Well Name: ACCURATE AUTOMOTIVE OF JACKSONVILLE

 Large PWS Well:
 0
 WSRP ID:
 Not Reported

 WSRP Action:
 Not Reported
 Potable Status:
 POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 26

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAH0252 Well Type: 50 Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Not Reported Permit #: 2164478 **BATSON COOK** Sanitary Seal: Yes Well Name: Large PWS Well: WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: **NON-POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 26

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type:

FI Well ID: AAL7714 Well Type: 42
Status: ACTIVE Casing Material: GALVANIZED

Well Depth: 0 Casing Length: 0

Casing Diameter: 4 Permit #: Not Reported

Sanitary Seal: Yes Well Name: GECKO GARDENS NURSERIES

Large PWS Well:0WSRP ID:Not ReportedWSRP Action:Not ReportedPotable Status:POTABLE

Resident Type: OWNER PWS Design: 0

Map ID: 26

Database: DOH and DEP Historic Study of Private Wells

Site ID: FLDEP1000001594

 PK Station:
 1528
 Agency Station Info:
 8034

 Station Name:
 301215081344401
 Waterbody:
 UA

 Waterbody Type:
 AQ
 Frm PK Station:
 4159

Station Comments: T35/R27E Sec 34, Construction method - combination

FK Station: 8 Parameter: ENDRIN IN WHOLE WATER SAMPLE (UG/L)

Value: 0.0300 BDL: <

Collection Date: 19890726

Station: 1528 Contact Agency: 8034

Station: 1528 Well Type: VW

Casing Material: 0 Construction Method: Not Reported

Well Finish: X Well Lift Type: U Screen Material: Not Reported Well Status: K

Bottom of Aquifer: Not Reported Top of Aquifer: Not Reported Subaquifer: Not Reported DEP Well ID: 301215081344401

Casing Depth: 125 Casing Diameter: 2.00 Drill Date: Driller Log: 851130 Υ Geologic Log: Ν Hydrologic Data: Ν Measure Pt Elevation: Not Reported Screen Begin Depth: 125 Screen End Depth: 165 Screen Diameter: G

 Well Total Depth:
 165
 Aquifer:
 A

 Station ID:
 301215081344401
 A

Map ID: 26
Database: Super Act Program Well Data (I

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAL7718 Well Type: 42

Status: ACTIVE Casing Material: GALVANIZED

Well Depth: 0 Casing Length: 0

Casing Diameter:2Permit #:Not ReportedSanitary Seal:YesWell Name:CARPET N DRAPESLarge PWS Well:0WSRP ID:Not Reported

WSRP Action: Not Reported Potable Status: POTABLE Resident Type: OWNER PWS Design: 0

Map ID: 27

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAH0200 Well Type: 50

Status: ACTIVE Casing Material: Galvanized
Well Depth: Not Reported Casing Length: Not Reported
Casing Diameter: Not Reported Permit #: 2164360

Sanitary Seal: Yes Well Name: MARDANT ELECTRICAL

 Large PWS Well:
 0
 WSRP ID:
 Not Reported

 WSRP Action:
 Not Reported
 Potable Status:
 NON-POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 26

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAL7713 Well Type: 42

Status: ACTIVE Casing Material: GALVANIZED

Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Yes Well Name: MOD SPACE Large PWS Well: 0 WSRP ID: Not Reported Not Reported WSRP Action: **POTABLE** Potable Status:

Resident Type: OWNER PWS Design: 0

Map ID: 28

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type:

Status: ACTIVE Casing Material: Galvanized
Well Depth: Not Reported Casing Length: Not Reported

42

Casing Diameter: 2 Permit #: Not Reported
Sanitary Seal: Yes Well Name: COURSEY MOTORS

 Large PWS Well:
 0
 WSRP ID:
 Not Reported

 WSRP Action:
 Not Reported
 Potable Status:
 POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 29

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type: 42

Status: ACTIVE Casing Material: Galvanized
Well Depth: Not Reported Casing Length: Not Reported
Casing Diameter: 4 Permit #: Not Reported

Sanitary Seal: NO Well Name: NORTH FL MOTORS Large PWS Well: 0 WSRP ID: Not Reported

WSRP Action: Not Reported Potable Status: POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 30

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 799 Permit Seq #: 2

Station Name: G Station Type: Production Well

Monitoring:NSite ID:915Site Name:BARNETT OFFICE PARKPermit Type:ModificationPermit Stage:ClosedFL Statute:40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: Barnett Office Park Date Received: 18-DEC-90 Decision Made: 11-MAR-91 Permit Expiration: 12-MAR-98 Recommendation: Approval Permit Status: Closed Project Acres: 22.4 Casing Diameter: Casing Depth:

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Proposed Pump Capacity (GPM): 0
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 30

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 799 Permit Seq #: 3
Station Name: F Station Type: Proc

Station Name:FStation Type:Production WellMonitoring:NSite ID:916Site Name:BARNETT OFFICE PARKPermit Type:Modification

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: Barnett Office Park Date Received: Decision Made: 07-NOV-91 14-JAN-92 Permit Expiration: 14-JAN-99 Recommendation: Approval Permit Status: Closed Project Acres: 90 Casing Diameter: Casing Depth:

Total Well Depth: 0 Water Source: Surficial Aquifer

Station Status: Never Established Pump Capacity (GPM): 0
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 30

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 799 Permit Seq #: 4

Station Name: F Station Type: Production Well

Monitoring: N Site ID: 12772

Site Name: N.O.P./Barnett Bank Office Park

Permit Type: Modification Permit Stage: Closed

FL Statute: 40C-20 Statute Description: CUP General (40C-20)

Permit Project Name: N.O.P./Barnett Bank Office Park

Date Received:22-JUL-98Decision Made:04-DEC-98Permit Expiration:04-DEC-18Recommendation:ApprovalPermit Status:ClosedProject Acres:22Casing Diameter:4Casing Depth:0

Total Well Depth: 0 Water Source: Surficial Aquifer

Station Status: Never Established Pump Capacity (GPM): 0
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 30

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 799 Permit Seq #: 5

Station Name: F Station Type: Production Well

Monitoring: N Site ID: 83130

Site Name: N.O.P./Barnett Bank Office Park

Permit Type: Transfer of Ownership Permit Stage: Compliance

FL Statute: 40C-20 Statute Description: CUP General (40C-20)

Permit Project Name: N.O.P./Barnett Bank Office Park

Decision Made: 21-NOV-01 Date Received: 29-MAR-01 Permit Expiration: 04-DEC-18 Recommendation: Approval Permit Status: Issued Project Acres: 22 Casing Depth: Casing Diameter: 0 4

Total Well Depth: 0 Water Source: Surficial Aquifer

Station Status: Never Established Pump Capacity (GPM): 0
Compliance Status: Undetermined Permit App Process Status: COMP

Project Use: Landscape/Recreation/Aesthetic

Map ID: 30

Map ID:

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 799 Permit Seg #: 2

Station Name: H Station Type: Production Well Monitoring: N Site ID: 915

Site Name: BARNETT OFFICE PARK Permit Type: Modification
Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Barnett Office Park Permit Project Name: Date Received: 18-DEC-90 Decision Made: 11-MAR-91 Permit Expiration: 12-MAR-98 Recommendation: Approval Permit Status: Closed Project Acres: 22.4 Casing Diameter: 4 Casing Depth:

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Proposed Pump Capacity (GPM): 0
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

30

Consumptive Use Permit Well Database (St. Johns River WMD) Database:

Official Permit ID: Permit Seq #:

Station Name: J Station Type: Production Well Site ID: Monitoring: Ν 915

BARNETT OFFICE PARK Permit Type: Modification Site Name: Permit Stage: Closed FL Statute: 40C-2

CUP Individual (40C-2) Statute Description: Permit Project Name: Barnett Office Park Date Received: 18-DEC-90 **Decision Made:** 11-MAR-91 12-MAR-98 Permit Expiration: Recommendation: Approval Permit Status: Closed Project Acres: 22.4 Casing Diameter: Casing Depth:

Total Well Depth: 0 Water Source: FAS - Upper Floridan Aquifer

Station Status: Proposed Pump Capacity (GPM): Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 30

Database: Consumptive Use Permit Well Database (St. Johns River WMD) Official Permit ID: 799 Permit Seq #:

Station Type: Station Name: Κ Production Well

Site ID: Monitoring: 915 Permit Type: Site Name: BARNETT OFFICE PARK Modification Permit Stage: Closed FL Statute: 40C-2

CUP Individual (40C-2) Barnett Office Park Statute Description: Permit Project Name: Date Received: 18-DEC-90 Decision Made: 11-MAR-91 Approval Permit Expiration: 12-MAR-98 Recommendation: Permit Status: Closed Project Acres: 22.4 Casing Diameter: Casing Depth:

Total Well Depth: Water Source: FAS - Upper Floridan Aquifer

Proposed Pump Capacity (GPM): Station Status: In Compliance Permit App Process Status: Compliance Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 30

Consumptive Use Permit Well Database (St. Johns River WMD) Permit Seq #: Official Permit ID: 799

Station Name: **Production Well** Station Type:

Monitoring: Ν Site ID: 915 Site Name: BARNETT OFFICE PARK Permit Type: Modification Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Barnett Office Park Permit Project Name: Date Received: 18-DEC-90 Decision Made: 11-MAR-91 Permit Expiration: 12-MAR-98 Recommendation: Approval Permit Status: Closed Project Acres: 22.4 Casing Diameter: 4 Casing Depth:

FAS - Upper Floridan Aquifer Total Well Depth: n Water Source:

Station Status: Proposed Pump Capacity (GPM): Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 31

Database:

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Permit Seq #: Official Permit ID: 799 4

Production Well Station Name: Α Station Type: Monitoring: Site ID: 12772

Site Name: N.O.P./Barnett Bank Office Park

Permit Type: Modification Permit Stage: Closed

FL Statute: 40C-20 Statute Description: CUP General (40C-20)

Permit Project Name: N.O.P./Barnett Bank Office Park

Date Received: 22-JUL-98 Decision Made: 04-DEC-98 Permit Expiration: 04-DEC-18 Recommendation: Approval Permit Status: Closed Project Acres: 22 Casing Diameter: Casing Depth: 60

Total Well Depth: 80 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 55 Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 31

Database:

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #:

Station Name: Station Type: Production Well Site ID: Monitoring: Ν 916 BARNETT OFFICE PARK Permit Type: Site Name: Modification

Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: Barnett Office Park Date Received: 07-NOV-91 **Decision Made:** 14-JAN-92 Permit Expiration: 14-JAN-99 Approval Recommendation: Permit Status: Closed Project Acres: 90 Casing Diameter: Casing Depth: 60

Total Well Depth: 80 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 55 Permit App Process Status: **CLOS** Compliance Status: In Compliance

Landscape/Recreation/Aesthetic Project Use:

Map ID: 31

Consumptive Use Permit Well Database (St. Johns River WMD) Official Permit ID: 799 Permit Seq #:

В Station Name: Station Type: Production Well Monitoring: Site ID: 12772

Site Name: N.O.P./Barnett Bank Office Park

Permit Type: Modification Permit Stage: Closed

FL Statute: 40C-20 Statute Description: CUP General (40C-20)

N.O.P./Barnett Bank Office Park Permit Project Name:

22-JUL-98 Decision Made: 04-DEC-98 Date Received: 04-DEC-18 Permit Expiration: Recommendation: Approval Permit Status: Closed Project Acres: 22 Casing Diameter: Casing Depth: 60

Surficial Aquifer Total Well Depth: 80 Water Source:

Station Status: Active Pump Capacity (GPM): 55 Compliance Status: Permit App Process Status: **CLOS** In Compliance

Project Use: Landscape/Recreation/Aesthetic

Map ID: 31

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 799 Permit Seq #: 3

В **Production Well** Station Name: Station Type: Monitoring: Site ID: 916

BARNETT OFFICE PARK Site Name: Permit Type: Modification

FL Statute: 40C-2 Permit Stage: Closed CUP Individual (40C-2) Barnett Office Park

Permit Project Name: Statute Description: 07-NOV-91 Date Received: Decision Made: 14-JAN-92 Approval Permit Expiration: 14-JAN-99 Recommendation: Permit Status: Closed Project Acres: 90 Casing Depth: 60 Casing Diameter:

Total Well Depth: 80 Water Source: Surficial Aquifer

Pump Capacity (GPM): Station Status: Active 55 Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Database:

31 Map ID:

Consumptive Use Permit Well Database (St. Johns River WMD) Permit Seq #: Official Permit ID:

Station Name: Station Type: Production Well

Site ID: Monitoring: 916 BARNETT OFFICE PARK Permit Type: Site Name: Modification FL Statute: 40C-2 Permit Stage: Closed

Barnett Office Park Statute Description: CUP Individual (40C-2) Permit Project Name: Date Received: 07-NOV-91 Decision Made: 14-JAN-92 Permit Expiration: 14-JAN-99 Recommendation: Approval Permit Status: Closed Project Acres: 90 Casing Diameter: Casing Depth: 60

Total Well Depth: 80 Surficial Aquifer Water Source:

Station Status: Active Pump Capacity (GPM): Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 31 Consumptive Use Permit Well Database (St. Johns River WMD) Database:

Official Permit ID: Permit Seq #:

Station Name: С Station Type: Production Well Site ID: Monitoring: Ν 12772

N.O.P./Barnett Bank Office Park Site Name:

Permit Type: Modification Permit Stage: Closed

FL Statute: 40C-20 Statute Description: CUP General (40C-20)

Permit Project Name: N.O.P./Barnett Bank Office Park

Date Received: 22-JUL-98 Decision Made: 04-DEC-98 Permit Expiration: 04-DEC-18 Recommendation: Approval Permit Status: Closed Project Acres: 22 Casing Diameter: Casing Depth: 60

Total Well Depth: 80 Surficial Aquifer Water Source:

Station Status: Pump Capacity (GPM): Active 55 Permit App Process Status: Compliance Status: In Compliance **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 31

Consumptive Use Permit Well Database (St. Johns River WMD) Database:

Official Permit ID: Permit Seq #: 799

Station Name: D Station Type: Production Well

Monitoring: Site ID: 916 Site Name: BARNETT OFFICE PARK Permit Type: Modification Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: Barnett Office Park Date Received: 07-NOV-91 14-JAN-92 Decision Made: Permit Expiration: 14-JAN-99 Recommendation: Approval Permit Status: Closed Project Acres: 90 Casing Diameter: Casing Depth:

Total Well Depth: 80 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): Permit App Process Status: CLOS Compliance Status: In Compliance

Project Use: Landscape/Recreation/Aesthetic

Map ID: 31 Consumptive Use Permit Well Database (St. Johns River WMD) Database:

Permit Seg #: Official Permit ID: 799

Production Well Station Name: D Station Type:

Monitoring: Site ID: 12772

Site Name: N.O.P./Barnett Bank Office Park

Permit Type: Modification Permit Stage: Closed

FL Statute: 40C-20 Statute Description: CUP General (40C-20)

Permit Project Name: N.O.P./Barnett Bank Office Park

Date Received: 22-JUL-98 Decision Made: 04-DEC-98 Permit Expiration: 04-DEC-18 Recommendation: Approval Permit Status: Closed Project Acres: 22 Casing Diameter: Casing Depth: 60

Total Well Depth: 80 Surficial Aquifer Water Source:

Station Status: Active Pump Capacity (GPM): 55 Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

31 Map ID:

Consumptive Use Permit Well Database (St. Johns River WMD) Database: Official Permit ID: Permit Seq #: Station Name: L Station Type: Pump Site ID: 12772 Monitoring: Ν

N.O.P./Barnett Bank Office Park Site Name:

Permit Type: Modification Permit Stage: Closed

FL Statute: 40C-20 Statute Description: CUP General (40C-20)

Permit Project Name: N.O.P./Barnett Bank Office Park

Date Received: 22-JUL-98 Decision Made: 04-DEC-98 Permit Expiration: 04-DEC-18 Recommendation: Approval Permit Status: Closed Project Acres: 22 Casing Diameter: Casing Depth: 0 Total Well Depth: 0 Water Source: Pond Station Status: Pump Capacity (GPM): 400 Active Permit App Process Status: Compliance Status: In Compliance **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 31

Consumptive Use Permit Well Database (St. Johns River WMD) Database:

Official Permit ID: 799 Permit Seq #: Pump Station Name: L Station Type:

60

Monitoring:NSite ID:916Site Name:BARNETT OFFICE PARKPermit Type:ModificationPermit Stage:ClosedFL Statute:40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: Barnett Office Park Date Received: 07-NOV-91 Decision Made: 14-JAN-92 Permit Expiration: 14-JAN-99 Recommendation: Approval Permit Status: Closed Project Acres: 90 Casing Diameter: Casing Depth: 0

Casing Diameter:0Casing Depth:0Total Well Depth:0Water Source:PondStation Status:ActivePump Capacity (GPM):400Compliance Status:In CompliancePermit App Process Status:CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 31

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 799
 Permit Seq #:
 4

 Station Name:
 M
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 12772

Site Name: N.O.P./Barnett Bank Office Park

Permit Type: Modification Permit Stage: Closed

FL Statute: 40C-20 Statute Description: CUP General (40C-20)

Permit Project Name: N.O.P./Barnett Bank Office Park

Date Received: 22-JUL-98 Decision Made: 04-DEC-98 Permit Expiration: 04-DEC-18 Recommendation: Approval Permit Status: Closed Project Acres: 22 Casing Diameter: n Casing Depth: 0 Total Well Depth: 0 Water Source: Pond Station Status: Pump Capacity (GPM): 250 Active Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 31

Map ID:

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 799 Permit Seq #: 3
Station Name: M Station Type: Pump
Monitoring: N Site ID: 916
Site Name: BARNETT OFFICE PARK Permit Type: Modification

Permit Stage: Closed FL Statute: 40C-2
Statute Description: CUP Individual (40C-2) Permit Project Name: Barnett Office Park

Date Received: 07-NOV-91 Decision Made: 14-JAN-92 Approval Permit Expiration: 14-JAN-99 Recommendation: Permit Status: Closed Project Acres: 90 Casing Diameter: 0 Casing Depth: 0 Total Well Depth: 0 Water Source: Pond Pump Capacity (GPM): Station Status: Active 250 Permit App Process Status: Compliance Status: In Compliance **CLOS**

Project Use: Landscape/Recreation/Aesthetic

31

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 799 Permit Seq #: 3

Station Name: E Station Type: Production Well

Monitoring: N Site ID: 916

BARNETT OFFICE PARK Modification Site Name: Permit Type: Permit Stage: FL Statute: 40C-2

Barnett Office Park Statute Description: CUP Individual (40C-2) Permit Project Name: Date Received: 07-NOV-91 Decision Made: 14-JAN-92 Permit Expiration: Approval 14-JAN-99 Recommendation: Permit Status: Closed Project Acres: 90

Casing Diameter: Casing Depth:

Total Well Depth: 80 Water Source: Surficial Aquifer

Station Status: Pump Capacity (GPM): Active 55 Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Database:

Map ID: 31

Consumptive Use Permit Well Database (St. Johns River WMD) Official Permit ID: 799 Permit Seq #:

Station Type: Production Well Station Name:

Monitoring: Site ID: 12772

Site Name: N.O.P./Barnett Bank Office Park

Permit Type: Modification Permit Stage: Closed

CUP General (40C-20) FL Statute: 40C-20 Statute Description:

N.O.P./Barnett Bank Office Park Permit Project Name:

Date Received: 22-JUL-98 Decision Made: 04-DEC-98 Permit Expiration: 04-DEC-18 Recommendation: Approval 22 Permit Status: Closed Project Acres: Casing Diameter: Casing Depth: 60

Total Well Depth: 80 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 55 Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 31 Database:

Consumptive Use Permit Well Database (St. Johns River WMD) Official Permit ID: 799 Permit Seq #:

Station Type: **Production Well** Station Name: Monitoring: Site ID: 83130

Site Name: N.O.P./Barnett Bank Office Park

Permit Type: Transfer of Ownership

Permit Stage: Compliance 40C-20 Statute Description: FL Statute: CUP General (40C-20)

Permit Project Name: N.O.P./Barnett Bank Office Park

Date Received: 29-MAR-01 Decision Made: 21-NOV-01 Permit Expiration: 04-DEC-18 Recommendation: Approval Permit Status: Issued Project Acres: 22 Casing Diameter: Casing Depth: 60

Total Well Depth: 80 Water Source: Surficial Aquifer

Pump Capacity (GPM): Station Status: Active 55 Undetermined Permit App Process Status: Compliance Status: COMP

Project Use: Landscape/Recreation/Aesthetic

Map ID: 31

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 799 Permit Seq #:

Station Name: В Station Type: Production Well

Monitoring: Ν Site ID: 83130

Site Name: N.O.P./Barnett Bank Office Park

Permit Type: Transfer of Ownership Permit Stage: Compliance

FL Statute: 40C-20 Statute Description: CUP General (40C-20)

Permit Project Name: N.O.P./Barnett Bank Office Park

Date Received: 29-MAR-01 Decision Made: 21-NOV-01

Permit Expiration:04-DEC-18Recommendation:ApprovalPermit Status:IssuedProject Acres:22Casing Diameter:4Casing Depth:60

Total Well Depth: 80 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 55
Compliance Status: Undetermined Permit App Process Status: COMP

Project Use: Landscape/Recreation/Aesthetic

Map ID: 31

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 799
 Permit Seq #:
 5

 Station Name:
 L
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 83130

Site Name: N.O.P./Barnett Bank Office Park

Permit Type: Transfer of Ownership Permit Stage: Compliance

FL Statute: 40C-20 Statute Description: CUP General (40C-20)

Permit Project Name: N.O.P./Barnett Bank Office Park

Date Received: 29-MAR-01 Decision Made: 21-NOV-01 Permit Expiration: 04-DEC-18 Recommendation: Approval Permit Status: Issued Project Acres: 22 Casing Diameter: n Casing Depth: 0 Total Well Depth: 0 Water Source: Pond Station Status: Active Pump Capacity (GPM): 400 Compliance Status: Undetermined Permit App Process Status: COMP

Project Use: Landscape/Recreation/Aesthetic

Map ID: 31

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 799
 Permit Seq #:
 5

 Station Name:
 M
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 83130

Site Name: N.O.P./Barnett Bank Office Park

Permit Type: Transfer of Ownership Permit Stage: Compliance

FL Statute: 40C-20 Statute Description: CUP General (40C-20)

Permit Project Name: N.O.P./Barnett Bank Office Park

Date Received: 29-MAR-01 Decision Made: 21-NOV-01 Permit Expiration: 04-DEC-18 Recommendation: Approval Permit Status: Issued Project Acres: 22 Casing Diameter: Casing Depth: 0 Total Well Depth: 0 Water Source: Pond Pump Capacity (GPM): Station Status: Active 250 Permit App Process Status: Compliance Status: Undetermined COMP

Project Use: Landscape/Recreation/Aesthetic

Map ID: 31

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 799 Permit Seq #: 5

Station Name: C Station Type: Production Well

Site ID: 83130 Monitoring:

Site Name: N.O.P./Barnett Bank Office Park

Permit Type: Transfer of Ownership Permit Stage: Compliance CUP General (40C-20) Statute Description:

40C-20 FL Statute:

Permit Project Name: N.O.P./Barnett Bank Office Park

Date Received: 29-MAR-01 Decision Made: 21-NOV-01 Permit Expiration: 04-DEC-18 Recommendation: Approval Permit Status: Issued Project Acres: 22 Casing Diameter: Casing Depth: 60

Total Well Depth: 80 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 55 Compliance Status: Undetermined Permit App Process Status: COMP

Project Use: Landscape/Recreation/Aesthetic

31 Map ID: Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 799 Permit Seq #:

Station Type: Production Well Station Name:

Monitoring: Site ID: 83130

Site Name: N.O.P./Barnett Bank Office Park

Permit Type: Transfer of Ownership Permit Stage: Compliance

FL Statute: 40C-20 Statute Description: CUP General (40C-20)

Permit Project Name: N.O.P./Barnett Bank Office Park

Date Received: 29-MAR-01 Decision Made: 21-NOV-01 Permit Expiration: 04-DEC-18 Recommendation: Approval Permit Status: Issued Project Acres: 22 Casing Diameter: Casing Depth: 60

Total Well Depth: 80 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 55 Undetermined Permit App Process Status: COMP Compliance Status:

Landscape/Recreation/Aesthetic Project Use:

Map ID: 31

Consumptive Use Permit Well Database (St. Johns River WMD) Official Permit ID: 799 Permit Seq #:

D Station Name: Station Type: Production Well

Monitoring: 83130 Site ID:

N.O.P./Barnett Bank Office Park Site Name:

Permit Type: Transfer of Ownership Permit Stage: Compliance

FL Statute: 40C-20 Statute Description: CUP General (40C-20)

N.O.P./Barnett Bank Office Park Permit Project Name:

29-MAR-01 Decision Made: 21-NOV-01 Date Received: Permit Expiration: 04-DEC-18 Recommendation: Approval Permit Status: Issued Project Acres: 22 Casing Diameter: 4 Casing Depth: 60

Surficial Aquifer Total Well Depth: 80 Water Source:

Station Status: Active Pump Capacity (GPM): 55 Undetermined Permit App Process Status: COMP Compliance Status:

Project Use: Landscape/Recreation/Aesthetic

Map ID: 32

Database:

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 4

Station Name: Fullerton D-1 Station Type: Production Well Monitoring: N Site ID: 100575

Site Name: Flagler Development Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Flagler Development Company

Date Received:17-NOV-03Decision Made:17-NOV-03Permit Expiration:16-MAY-21Recommendation:ApprovalPermit Status:ClosedProject Acres:24.9Casing Diameter:6Casing Depth:480

Total Well Depth: 630 Water Source: FAS - Upper Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 125
Compliance Status: Undetermined Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 32

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID:1444Permit Seq #:5Station Name:Fullerton D-1Station Type:Proc

Station Name: Fullerton D-1 Station Type: Production Well Monitoring: N Site ID: 300063

Site Name: Gran Park at the Avenues Permit Type: Transfer of Ownership

Permit Stage: Compliance FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Park at the Avenues

Date Received:05-AUG-11Decision Made:22-AUG-11Permit Expiration:16-MAY-21Recommendation:ApprovalPermit Status:IssuedProject Acres:24.9Casing Diameter:6Casing Depth:480

Total Well Depth: 630 Water Source: FAS - Upper Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 125
Compliance Status: Out Of Compliance Permit App Process Status: COMP

Project Use: Landscape/Recreation/Aesthetic

Map ID: 32

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seg #:

Station Name: Fullerton D-1 Station Type: Production Well Monitoring: N Site ID: 23772
Site Name: Gran Central Corporation Permit Type: Renewal

Permit Stage: Closed FL Statute: 40C-2
Statute Description: CUP Individual (40C-2) Permit Project Name: Gran Central Corporation

Date Received: 02-JUN-00 Decision Made: 16-MAY-01

Permit Expiration: Not Reported Recommendation: No Permit Required

Permit Status: Never Issued Project Acres: 12.25

Permit Status:Never IssuedProject Acres:12.25Casing Diameter:6Casing Depth:480

Total Well Depth: 630 Water Source: FAS - Upper Floridan Aquifer

Station Status:ActivePump Capacity (GPM):125Compliance Status:In CompliancePermit App Process Status:CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 32

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 1

Station Name: Fullerton D-1 Station Type: Production Well

Monitoring: N Site ID: 1554

Site Name: Gran Central Corporation Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received:22-JUL-92Decision Made:03-JUN-93Permit Expiration:03-JUN-00Recommendation:ApprovalPermit Status:ClosedProject Acres:12.25Casing Diameter:6Casing Depth:480

Total Well Depth: 630 Water Source: FAS - Upper Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 125
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 32

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 3

Station Name: Fullerton D-1 Station Type: Production Well

Monitoring: N Site ID: 23921

Site Name: Gran Central Corporation Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received:02-JUN-00Decision Made:16-MAY-01Permit Expiration:16-MAY-21Recommendation:ApprovalPermit Status:ClosedProject Acres:24.9Casing Diameter:6Casing Depth:480

Total Well Depth: 630 Water Source: FAS - Upper Floridan Aquifer

Station Status: Active Pump Capacity (GPM): 125
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 33

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAE4391 Well Type: 42
Status: ACTIVE Casing Material: PV

Status: ACTIVE Casing Material: PVC
Well Depth: Not Reported Casing Length: Not Reported

Casing Diameter: 2 Permit #: D067

Sanitary Seal:YesWell Name:ATS SERVICESLarge PWS Well:0WSRP ID:160143901WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 34

Database: DEP GWIS - Generalized Water Information System Well Data (FDEP)

Station Name: D-4578 Station Alias: Not Reported

Waterbody: SURFICIAL AQUIFER SYSTEM Water Resource: UNCONFINED AQUIFER

Well Type: Ground Water Quality Monitoring Well

Well Status:NON-FLOWING,NO PUMPDrill Date:29-FEB-76Total Depth:46Casing Depth:38Depth Screen Begins:38Depth Screen Ends:46

Casing Diameter: 2 Casing Material: GALVANIZED IRON OR GALVANIZED STEEL

Database: DEP GWIS - Generalized Water Information System Well Data (FDEP)

Station Name: D-4564 Station Alias: Not Reported

Waterbody: INTERMEDIATE AQUIFER SYSTEM

Well Type: Ground Water Quality Monitoring Well

Well Status: NON-FLOWING, NO PUMP Drill Date: 17-MAR-76

Total Depth:83Casing Depth:42Depth Screen Begins:42Depth Screen Ends:83

Casing Diameter: 2 Casing Material: GALVANIZED IRON OR GALVANIZED STEEL

Water Resource:

CONFINED AQUIFER

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #:

Station Name: Southside B-1 Station Type: Production Well Monitoring: N Site ID: 300063

Site Name: Gran Park at the Avenues Permit Type: Transfer of Ownership

Permit Stage: Compliance FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Park at the Avenues

Date Received: 05-AUG-11 Decision Made: 22-AUG-11 Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Issued Project Acres: 24.9 Casing Depth: Casing Diameter: 2 35

Total Well Depth: 50 Water Source: Surficial Aquifer

 Station Status:
 Active
 Pump Capacity (GPM):
 20

 Compliance Status:
 Out Of Compliance
 Permit App Process Status:
 COMP

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 1

Station Name: Southside B-1 Station Type: Production Well Monitoring: N Site ID: 1554

Site Name: Gran Central Corporation Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received:22-JUL-92Decision Made:03-JUN-93Permit Expiration:03-JUN-00Recommendation:ApprovalPermit Status:ClosedProject Acres:12.25Casing Diameter:2Casing Depth:35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 2

Station Name:Southside B-1Station Type:Production WellMonitoring:NSite ID:23772Site Name:Gran Central CorporationPermit Type:Renewal

 Site Name:
 Gran Central Corporation
 Permit Type:
 Renewa

 Permit Stage:
 Closed
 FL Statute:
 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: Gran Central Corporation

Date Received: 02-JUN-00 Decision Made: 16-MAY-01

Permit Expiration: Not Reported Recommendation: No Permit Required

Permit Status:Never IssuedProject Acres:12.25Casing Diameter:2Casing Depth:35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID:1444Permit Seq #:4Station Name:Southside B-1Station Type:Production Well

Monitoring: N Site ID: 100575
Site Name: Flagler Development Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Flagler Development Company

17-NOV-03 Decision Made: 17-NOV-03 Date Received: 16-MAY-21 Permit Expiration: Recommendation: Approval Permit Status: Closed Project Acres: 24.9 Casing Diameter: 2 Casing Depth: 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: Undetermined Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 3

Station Name: Southside B-1 Station Type: Production Well

Monitoring: N Site ID: 23921

Site Name: Gran Central Corporation Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

02-JUN-00 Decision Made: 16-MAY-01 Date Received: Recommendation: Permit Expiration: 16-MAY-21 Approval Permit Status: Closed Project Acres: 24.9 Casing Depth: Casing Diameter: 35 2

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seg #: 1

Station Name: Southside B-2 Station Type: Production Well

Monitoring: N Site ID: 1554

Site Name: Gran Central Corporation Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received: 22-JUL-92 Decision Made: 03-JUN-93 03-JUN-00 Permit Expiration: Recommendation: Approval Permit Status: Closed Project Acres: 12.25 Casing Diameter: 2 Casing Depth: 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 1444
 Permit Seq #:
 2

 Station Name:
 Southside B-2
 Station Type:
 Production Well

 Monitoring:
 N
 Site ID:
 23772

 Site Name:
 Gran Central Corporation
 Permit Type:
 Renewal

Permit Stage: Closed FL Statute: 40C-2
Statute Description: CUP Individual (40C-2) Permit Project Name: Gran Central Corporation

Date Received:02-JUN-00Decision Made:16-MAY-01Permit Expiration:Not ReportedRecommendation:No Permit Required

Permit Status: Never Issued Project Acres: 12.25
Casing Diameter: 2 Casing Depth: 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 3

Station Name: Southside B-2 Station Type: Production Well

Monitoring: N Site ID: 23921

Site Name: Gran Central Corporation Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received:02-JUN-00Decision Made:16-MAY-01Permit Expiration:16-MAY-21Recommendation:ApprovalPermit Status:ClosedProject Acres:24.9Casing Diameter:2Casing Depth:35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 5

Station Name: Southside B-2 Station Type: Production Well Monitoring: N Site ID: 300063

Site Name: Gran Park at the Avenues Permit Type: Transfer of Ownership

Permit Stage: Compliance FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Park at the Avenues

Date Received: 05-AUG-11 **Decision Made:** 22-AUG-11 Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Issued Project Acres: 24.9 Casing Depth: Casing Diameter: 2 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20

Compliance Status: Out Of Compliance Permit App Process Status: COMP

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seg #: 4

Station Name: Southside B-2 Station Type: Production Well

Monitoring: N Site ID: 100575

Site Name: Flagler Development Permit Type: Transfer of Ownership

Permit Stage:ClosedFL Statute:40C-20Statute Description:CUP General (40C-20)Permit Project Name:Flagler Development Company

Date Received: 17-NOV-03 Decision Made: 17-NOV-03 Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Closed Project Acres: 24.9 Casing Depth: Casing Diameter: 35 2

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: Undetermined Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seg #: 4

Station Name: Southside B-3 Station Type: Production Well

Monitoring: N Site ID: 100575

Site Name: Flagler Development Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Flagler Development Company

Date Received: 17-NOV-03 Decision Made: 17-NOV-03 Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Closed Project Acres: 24.9 Casing Diameter: Casing Depth: 35 2

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: Undetermined Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 3

Station Name: Southside B-3 Station Type: Production Well Monitoring: N Site ID: 23921

Site Name: Gran Central Corporation Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received: 02-JUN-00 Decision Made: 16-MAY-01 Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Closed Project Acres: 24.9 Casing Depth: Casing Diameter: 2 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status:ActivePump Capacity (GPM):20Compliance Status:Out Of CompliancePermit App Process Status:CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Consumptive Use Permit Well Database (St. Johns River WMD) Database:

Official Permit ID: Permit Seq #:

Station Name: Southside B-3 Station Type: Production Well

Site ID: 23772 Monitoring: Ν Permit Type: Site Name: **Gran Central Corporation** Renewal Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: **Gran Central Corporation**

Date Received: 02-JUN-00 **Decision Made:** 16-MAY-01 Permit Expiration: Not Reported Recommendation: No Permit Required

Permit Status: Never Issued Project Acres: 12.25 Casing Diameter: 2 Casing Depth: 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20 Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #:

Station Name: Southside B-3 Station Type: Production Well Site ID: 300063

Monitoring:

Permit Type: Site Name: Gran Park at the Avenues Transfer of Ownership Permit Stage: Compliance FL Statute: 40C-20

CUP General (40C-20) Statute Description: Permit Project Name: Gran Park at the Avenues

05-AUG-11 Date Received: Decision Made: 22-AUG-11 Approval Permit Expiration: 16-MAY-21 Recommendation: Permit Status: Issued Project Acres: 24.9 Casing Diameter: Casing Depth: 35 2

Total Well Depth: 50 Water Source: Surficial Aquifer

Active Pump Capacity (GPM): Station Status: 20 Out Of Compliance Permit App Process Status: Compliance Status: COMP

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Permit Seq #: Official Permit ID: 1444

Station Name: Production Well Southside B-3 Station Type:

Monitoring: Site ID: 1554

Site Name: **Gran Central Corporation** Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-20

Statute Description: **Gran Central Corporation** CUP General (40C-20) Permit Project Name:

Date Received: 22-JUL-92 Decision Made: 03-JUN-93 03-JUN-00 Permit Expiration: Recommendation: Approval Permit Status: Closed Project Acres: 12.25 Casing Diameter: 2 Casing Depth: 35

Surficial Aquifer Total Well Depth: 50 Water Source:

Station Status: Active Pump Capacity (GPM): 20 Compliance Status: Permit App Process Status: **CLOS** In Compliance

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Permit Seq #: Official Permit ID: 1444 3

Station Name:Zone "B"Station Type:PumpMonitoring:NSite ID:23921

Site Name: Gran Central Corporation Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received:02-JUN-00Decision Made:16-MAY-01Permit Expiration:16-MAY-21Recommendation:ApprovalPermit Status:ClosedProject Acres:24.9Casing Diameter:0Casing Depth:0

Total Well Depth: 0 Water Source: Southside Lake

Station Status: Active Pump Capacity (GPM): 125
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 1444
 Permit Seq #:
 1

 Station Name:
 Zone "B"
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 1554

Site Name: Gran Central Corporation Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received:22-JUL-92Decision Made:03-JUN-93Permit Expiration:03-JUN-00Recommendation:ApprovalPermit Status:ClosedProject Acres:12.25Casing Diameter:0Casing Depth:0

Total Well Depth: 0 Water Source: Southside Lake

Station Status: Active Pump Capacity (GPM): 125
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 1444
 Permit Seq #:
 5

 Station Name:
 Zone "B"
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 300063

Site Name: Gran Park at the Avenues Permit Type: Transfer of Ownership

Permit Stage: Compliance FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Park at the Avenues

Date Received:05-AUG-11Decision Made:22-AUG-11Permit Expiration:16-MAY-21Recommendation:ApprovalPermit Status:IssuedProject Acres:24.9Casing Diameter:0Casing Depth:0

Total Well Depth: 0 Water Source: Southside Lake

Station Status: Active Pump Capacity (GPM): 125
Compliance Status: Out Of Compliance Permit App Process Status: COMP

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 1444
 Permit Seq #:
 2

 Station Name:
 Zone "B"
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 23772

Renewal Site Name: **Gran Central Corporation** Permit Type: Permit Stage: FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: **Gran Central Corporation**

Date Received: 02-JUN-00 Decision Made: 16-MAY-01 Permit Expiration: Not Reported Recommendation: No Permit Required

Permit Status: Never Issued Project Acres: 12.25 Casing Diameter: Casing Depth:

Total Well Depth: 0 Water Source: Southside Lake

Pump Capacity (GPM): Station Status: Active 125 Permit App Process Status: Compliance Status: In Compliance **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 35

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #: 1444 Zone "B" Pump Station Name: Station Type: Monitoring: Site ID: 100575

Site Name: Flagler Development Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

CUP General (40C-20) Statute Description: Permit Project Name: Flagler Development Company

17-NOV-03 17-NOV-03 Decision Made: Date Received: Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Closed Project Acres: 24.9 Casing Depth: Casing Diameter:

Total Well Depth: Water Source: Southside Lake 0

Station Status: Active Pump Capacity (GPM): 125 Permit App Process Status: Compliance Status: Undetermined **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #: 1444 Station Name: Malabar A-1 Station Type:

Production Well Monitoring: Site ID: 300063

Transfer of Ownership Site Name: Gran Park at the Avenues Permit Type:

Compliance Permit Stage: FL Statute: 40C-20

CUP General (40C-20) Statute Description: Permit Project Name: Gran Park at the Avenues

05-AUG-11 Date Received: Decision Made: 22-AUG-11 Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Issued Project Acres: 24.9 Casing Diameter: 2 Casing Depth:

Total Well Depth: 50 Water Source: Surficial Aquifer

Pump Capacity (GPM): Station Status: Active 20 Compliance Status: Out Of Compliance Permit App Process Status: COMP

Landscape/Recreation/Aesthetic Project Use:

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #:

Station Name: Malabar A-1 Station Type: Production Well

Site ID: Monitoring: 23921

Site Name: **Gran Central Corporation** Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received: 02-JUN-00 Decision Made: 16-MAY-01 Permit Expiration: 16-MAY-21 Recommendation: Approval Project Acres: Permit Status: 24.9 Closed Casing Diameter: Casing Depth: 35 2

Total Well Depth: 50 Water Source: Surficial Aquifer

 Station Status:
 Active
 Pump Capacity (GPM):
 20

 Compliance Status:
 Out Of Compliance
 Permit App Process Status:
 CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID:1444Permit Seq #:4Station Name:Malabar A-1Station Type:Production Well

Monitoring: N Site ID: 100575
Site Name: Flagler Development Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Flagler Development Company

Date Received: 17-NOV-03 Decision Made: 17-NOV-03 Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Project Acres: Closed 24.9 Casing Diameter: Casing Depth: 35 2

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: Undetermined Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: **Production Well** Malabar A-1 Station Type: Station Name: Site ID: Monitoring: 23772 Site Name: **Gran Central Corporation** Permit Type: Renewal Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: Gran Central Corporation

Date Received:02-JUN-00Decision Made:16-MAY-01Permit Expiration:Not ReportedRecommendation:No Permit Required

Permit Status: Never Issued Project Acres: 12.25
Casing Diameter: 2 Casing Depth: 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 1

Station Name: Malabar A-1 Station Type: Production Well

Monitoring: N Site ID: 1554

Site Name: Gran Central Corporation Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received: 22-JUL-92 Decision Made: 03-JUN-93

Permit Expiration:03-JUN-00Recommendation:ApprovalPermit Status:ClosedProject Acres:12.25Casing Diameter:2Casing Depth:35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #: Malabar A-3 Station Type: Production Well Station Name: Monitoring: Site ID: 23772 Site Name: **Gran Central Corporation** Permit Type: Renewal Permit Stage: FL Statute: 40C-2 Closed

Statute Description: CUP Individual (40C-2) Permit Project Name: Gran Central Corporation

Date Received: 02-JUN-00 Decision Made: 16-MAY-01

Permit Expiration: Not Reported Recommendation: No Permit Required

Permit Status:Never IssuedProject Acres:12.25Casing Diameter:2Casing Depth:35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 5

Station Name: Malabar A-3 Station Type: Production Well

Monitoring: N Site ID: 300063

Site Name: Gran Park at the Avenues Permit Type: Transfer of Ownership Permit Stage: FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Park at the Avenues

Date Received: 05-AUG-11 Decision Made: 22-AUG-11 Permit Expiration: 16-MAY-21 Recommendation: Approval Project Acres: Permit Status: Issued 24.9 Casing Depth: Casing Diameter: 2 35

Total Well Depth: 50 Water Source: Surficial Aquifer

 Station Status:
 Active
 Pump Capacity (GPM):
 20

 Compliance Status:
 Out Of Compliance
 Permit App Process Status:
 COMP

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 3

Station Name: Malabar A-3 Station Type: Production Well

Monitoring: N Site ID: 23921

Site Name: Gran Central Corporation Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received:02-JUN-00Decision Made:16-MAY-01Permit Expiration:16-MAY-21Recommendation:ApprovalPermit Status:ClosedProject Acres:24.9

Casing Diameter: Casing Depth: 2

Total Well Depth: 50 Water Source: Surficial Aquifer

Pump Capacity (GPM): Station Status: Active 20 Out Of Compliance Permit App Process Status: CLOS Compliance Status:

Landscape/Recreation/Aesthetic Project Use:

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #:

Production Well Station Name: Malabar A-3 Station Type: Monitoring: Ν Site ID: 1554 **Gran Central Corporation** Permit Type: Initial Sequence Site Name:

Permit Stage: Closed FL Statute: 40C-20 CUP General (40C-20) **Gran Central Corporation** Statute Description: Permit Project Name:

Date Received: 22-JUL-92 Decision Made: 03-JUN-93 03-JUN-00 Approval Permit Expiration: Recommendation: Permit Status: Closed Project Acres: 12.25 Casing Diameter: Casing Depth: 2

Total Well Depth: 50 Water Source: Surficial Aquifer

Pump Capacity (GPM): Station Status: Active 20 Permit App Process Status: **CLOS** Compliance Status: In Compliance

Project Use: Landscape/Recreation/Aesthetic

Map ID:

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #:

Production Well Malabar A-3 Station Type: Station Name:

Monitoring: Site ID: 100575

Flagler Development Site Name: Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

CUP General (40C-20) Permit Project Name: Statute Description: Flagler Development Company

Date Received: Decision Made: 17-NOV-03 17-NOV-03 16-MAY-21 Permit Expiration: Recommendation: Approval Project Acres: Permit Status: Closed 24.9 Casing Diameter: 2 Casing Depth: 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Pump Capacity (GPM): Active 20 Compliance Status: Undetermined Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #: 1444

Station Name: Malabar A-4 Station Type: Production Well Site ID: 300063 Monitoring:

Site Name: Gran Park at the Avenues Permit Type: Transfer of Ownership

Permit Stage: Compliance FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Park at the Avenues

05-AUG-11 Decision Made: Date Received: 22-AUG-11 Permit Expiration: 16-MAY-21 Recommendation: Approval Project Acres: Permit Status: Issued 24.9 Casing Diameter: Casing Depth: 2

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status:ActivePump Capacity (GPM):20Compliance Status:Out Of CompliancePermit App Process Status:COMP

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 3

Station Name: Malabar A-4 Station Type: Production Well

Monitoring: N Site ID: 23921

Site Name: Gran Central Corporation Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received:02-JUN-00Decision Made:16-MAY-01Permit Expiration:16-MAY-21Recommendation:ApprovalPermit Status:ClosedProject Acres:24.9Casing Diameter:2Casing Depth:35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 4

Station Name: Malabar A-4 Station Type: Production Well

Monitoring: N Site ID: 100575

Site Name: Flagler Development Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Flagler Development Company

17-NOV-03 Date Received: 17-NOV-03 **Decision Made:** Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Closed 24.9 Project Acres: Casing Diameter: Casing Depth: 2 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: Undetermined Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 2

Station Name:Malabar A-4Station Type:Production WellMonitoring:NSite ID:23772Site Name:Gran Central CorporationPermit Type:RenewalPermit Stage:ClosedFL Statute:40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: Gran Central Corporation

Date Received:02-JUN-00Decision Made:16-MAY-01Permit Expiration:Not ReportedRecommendation:No Permit Required

Permit Status:Never IssuedProject Acres:12.25Casing Diameter:2Casing Depth:35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 1

Station Name: Malabar A-4 Station Type: Production Well

Monitoring: N Site ID: 1554

Site Name: Gran Central Corporation Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received:22-JUL-92Decision Made:03-JUN-93Permit Expiration:03-JUN-00Recommendation:ApprovalPermit Status:ClosedProject Acres:12.25Casing Diameter:2Casing Depth:35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 1444
 Permit Seq #:
 4

 Station Name:
 Zone "A"
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 100575

Site Name: Flagler Development Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Flagler Development Company

Date Received:17-NOV-03Decision Made:17-NOV-03Permit Expiration:16-MAY-21Recommendation:ApprovalPermit Status:ClosedProject Acres:24.9Casing Diameter:0Casing Depth:0

Total Well Depth: 0 Water Source: Malabar Lake

Station Status: Active Pump Capacity (GPM): 200
Compliance Status: Undetermined Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 1444
 Permit Seq #:
 5

 Station Name:
 Zone "A"
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 300063

Site Name: Gran Park at the Avenues Permit Type: Transfer of Ownership

Permit Stage: Compliance FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Park at the Avenues

Date Received:05-AUG-11Decision Made:22-AUG-11Permit Expiration:16-MAY-21Recommendation:ApprovalPermit Status:IssuedProject Acres:24.9Casing Diameter:0Casing Depth:0

Total Well Depth: 0 Water Source: Malabar Lake

Station Status: Active Pump Capacity (GPM): 200
Compliance Status: Out Of Compliance Permit App Process Status: COMP

Project Use: Landscape/Recreation/Aesthetic

36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #: Station Name: Zone "A" Station Type: Pump Site ID: 23772 Monitoring: Ν Permit Type: Site Name: **Gran Central Corporation** Renewal Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: Gran Central Corporation

Date Received: 02-JUN-00 Decision Made: 16-MAY-01

Permit Expiration: Not Reported Recommendation: No Permit Required
Permit Status: Project Acres: 12.25

Permit Status:Never IssuedProject Acres:12.25Casing Diameter:0Casing Depth:0

Total Well Depth: 0 Water Source: Malabar Lake

Station Status: Active Pump Capacity (GPM): 200
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 1444
 Permit Seq #:
 1

 Station Name:
 Zone "A"
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 1554

Site Name: Gran Central Corporation Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received: 22-JUL-92 Decision Made: 03-JUN-93 Permit Expiration: 03-JUN-00 Recommendation: Approval 12.25 Permit Status: Closed Project Acres: Casing Diameter: Casing Depth: 0 0

Total Well Depth: 0 Water Source: Malabar Lake

Station Status: Active Pump Capacity (GPM): 200
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 1444
 Permit Seq #:
 3

 Station Name:
 Zone "A"
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 23921

Site Name: Gran Central Corporation Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received:02-JUN-00Decision Made:16-MAY-01Permit Expiration:16-MAY-21Recommendation:ApprovalPermit Status:ClosedProject Acres:24.9Casing Diameter:0Casing Depth:0

Total Well Depth: 0 Water Source: Malabar Lake

Station Status: Active Pump Capacity (GPM): 200
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 2

Production Well Station Name: Malabar A-2 Station Type: Monitoring: Site ID: 23772

Site Name: **Gran Central Corporation** Permit Type: Renewal Closed FL Statute: 40C-2 Permit Stage:

CUP Individual (40C-2) **Gran Central Corporation** Statute Description: Permit Project Name: Date Received: 02-JUN-00 Decision Made: 16-MAY-01

No Permit Required Permit Expiration: Not Reported Recommendation: Permit Status: Never Issued Project Acres: 12.25

Casing Diameter: Casing Depth:

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20 Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

36 Map ID:

Consumptive Use Permit Well Database (St. Johns River WMD) Official Permit ID: 1444 Permit Seq #:

Station Name: Malabar A-2 Station Type: Production Well Monitoring: Site ID: 23921

Permit Type: Letter Modification Site Name: **Gran Central Corporation**

FL Statute: Permit Stage: Closed 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: **Gran Central Corporation**

Date Received: 02-JUN-00 Decision Made: 16-MAY-01 Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Closed Project Acres: 24.9 Casing Diameter: 2 Casing Depth: 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): Compliance Status: Out Of Compliance Permit App Process Status: **CLOS**

Landscape/Recreation/Aesthetic Project Use:

Map ID: 36

Database:

Consumptive Use Permit Well Database (St. Johns River WMD) Database:

Official Permit ID: Permit Seq #: Station Name: Malabar A-2 Station Type: Production Well Site ID: Monitoring: 100575

Permit Type: Site Name: Flagler Development Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Flagler Development Company

Date Received: 17-NOV-03 Decision Made: 17-NOV-03 16-MAY-21 Permit Expiration: Recommendation: Approval Permit Status: Closed Project Acres: 24.9 Casing Diameter: 2 Casing Depth: 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Pump Capacity (GPM): Station Status: Active 20 Undetermined Permit App Process Status: Compliance Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #:

Station Name: Malabar A-2 Station Type: Production Well

Monitoring: N Site ID: 1554

Gran Central Corporation Permit Type: Initial Sequence Site Name:

Permit Stage: FL Statute: 40C-20

CUP General (40C-20) Statute Description: Permit Project Name: **Gran Central Corporation**

Date Received: 22-JUL-92 Decision Made: 03-JUN-93 Approval Permit Expiration: 03-JUN-00 Recommendation: Permit Status: Closed Project Acres: 12.25 Casing Diameter: Casing Depth: 2

Total Well Depth: 50 Water Source: Surficial Aquifer

Pump Capacity (GPM): Station Status: Active 20 Permit App Process Status: Compliance Status: In Compliance **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 36

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #:

Malabar A-2 Station Type: Station Name: Production Well Site ID: Monitoring: 300063

Site Name: Gran Park at the Avenues Permit Type: Transfer of Ownership

Permit Stage: Compliance FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Park at the Avenues

Date Received: 05-AUG-11 Decision Made: 22-AUG-11 Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Issued Project Acres: 24.9 Casing Diameter: Casing Depth: 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20 Compliance Status: Out Of Compliance Permit App Process Status: COMP

Project Use: Landscape/Recreation/Aesthetic

Map ID:

Database: Super Act Program Well Data (Department of Health) FI Well ID: AAK9135 Well Type: 43 ACTIVE Casing Material: PVC Status: Casing Length: Well Depth: 0

Casing Diameter: 2 Permit #: Not Reported JOLLY Sanitary Seal: Well Name: No Large PWS Well: WSRP ID: 160392001 0 WSRP Action: UNFILTERED **POTABLE** Potable Status:

Resident Type: **OWNER** PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health) FI Well ID: AAK9136 Well Type:

43 **ACTIVE** PVC Status: Casing Material: Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Well Name: DAWSON No Large PWS Well: WSRP ID: 160392101 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: **OWNER** PWS Design:

Map ID: 38

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAL0460 Well Type: 4

Status: ACTIVE Casing Material: GALVANIZED

Well Depth: 0 Casing Length: 0

Casing Diameter: Permit #: 2 Not Reported Sanitary Seal: Well Name: ROBERTS No Large PWS Well: 0 WSRP ID: 160393101 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: OWNER PWS Design:

Map ID: 37

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAK9138 Well Type: 43

Status: ACTIVE Casing Material: GALVANIZED

Well Depth: 0 Casing Length: 0

Permit #: Casing Diameter: Not Reported 2 Well Name: BROWN Sanitary Seal: No Large PWS Well: 0 WSRP ID: 160391401 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Map ID: 38

Database: Super Act Program Well Data (Department of Health)

 FI Well ID:
 AAL0461
 Well Type:
 43

 Status:
 ACTIVE
 Casing Material:
 PVC

 Well Depth:
 0
 Casing Length:
 0

 Casing Diameter:
 4
 Permit #:
 Not F

Casing Diameter:4Permit #:Not ReportedSanitary Seal:NoWell Name:FLEMINGLarge PWS Well:0WSRP ID:160393201WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: OWNER PWS Design: 0

Map ID: 40

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAO1114 Well Type: 42
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Casing Diameter:2Permit #:Not ReportedSanitary Seal:YesWell Name:B&L LANDSCAPINGLarge PWS Well:0WSRP ID:Not Reported

WSRP Action: Not Reported Potable Status: POTABLE

Resident Type: OWNER PWS Design: 0

Map ID: 41

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAJ3936 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth:525Casing Length:Not ReportedCasing Diameter:2Permit #:Not ReportedSanitary Seal:YESWell Name:PATRICIA WILKES

Large PWS Well:0WSRP ID:160350501WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 42

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type:

FI Well ID: AAM3622 Well Type: 43
Status: ACTIVE Casing Material: GALVANIZED

Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Yes Well Name: Not Reported Large PWS Well: 0 WSRP ID: Not Reported WSRP Action: **POTABLE** Not Reported Potable Status:

Resident Type: OWNER PWS Design: 0

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 5
Station Name: Zone "C" Station Type: Pump
Monitoring: N Site ID: 300063

Site Name: Gran Park at the Avenues Permit Type: Transfer of Ownership

Permit Stage: Compliance FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Park at the Avenues

Date Received: 05-AUG-11 **Decision Made:** 22-AUG-11 Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Issued Project Acres: 24.9 Casing Depth: 0 Casing Diameter: 0

Total Well Depth: 0 Water Source: Fortune lake Station Status: Active Pump Capacity (GPM): 125
Compliance Status: Out Of Compliance Permit App Process Status: COMP

Project Use: Landscape/Recreation/Aesthetic

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID:1444Permit Seq #:1Station Name:Zone "C"Station Type:PumpMonitoring:NSite ID:1554

Site Name: Gran Central Corporation Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received:22-JUL-92Decision Made:03-JUN-93Permit Expiration:03-JUN-00Recommendation:ApprovalPermit Status:ClosedProject Acres:12.25Casing Diameter:0Casing Depth:0

Total Well Depth:0Water Source:Fortune lakeStation Status:ActivePump Capacity (GPM):125Compliance Status:In CompliancePermit App Process Status:CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 1444
 Permit Seq #:
 4

 Station Name:
 Zone "C"
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 100575

Site Name: Flagler Development Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Flagler Development Company

Date Received:17-NOV-03Decision Made:17-NOV-03Permit Expiration:16-MAY-21Recommendation:ApprovalPermit Status:ClosedProject Acres:24.9Casing Diameter:0Casing Depth:0

Total Well Depth: 0 Water Source: Fortune lake Station Status: Active Pump Capacity (GPM): 125 Compliance Status: Undetermined Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: Zone "C" Station Name: Station Type: Pump Site ID: 23772 Monitoring: Permit Type: Site Name: **Gran Central Corporation** Renewal Permit Stage: Closed FL Statute: 40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: Gran Central Corporation

Date Received: 02-JUN-00 Decision Made: 16-MAY-01

Permit Expiration: Not Reported Recommendation: No Permit Required

Permit Status:Never IssuedProject Acres:12.25Casing Diameter:0Casing Depth:0

Total Well Depth: 0 Water Source: Fortune lake Station Status: Active Pump Capacity (GPM): 125
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 1444
 Permit Seq #:
 3

 Station Name:
 Zone "C"
 Station Type:
 Pump

 Monitoring:
 N
 Site ID:
 23921

Site Name: Gran Central Corporation Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received: 02-JUN-00 Decision Made: 16-MAY-01 16-MAY-21 Permit Expiration: Recommendation: Approval Permit Status: Closed Project Acres: 24.9 Casing Diameter: 0 Casing Depth: 0

Total Well Depth: 0 Water Source: Fortune lake Station Status: Active Pump Capacity (GPM): 125
Compliance Status: Out Of Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seg #: 2

Station Name:Fortune C-1Station Type:Production WellMonitoring:NSite ID:23772Site Name:Gran Central CorporationPermit Type:Renewal

 Site Name:
 Gran Central Corporation
 Permit Type:
 Renewal

 Permit Stage:
 Closed
 FL Statute:
 40C-2

 Statute Description:
 CUP Individual (40C-2)
 Permit Project Name:
 Gran Central Corporation

Date Received:02-JUN-00Decision Made:16-MAY-01Permit Expiration:Not ReportedRecommendation:No Permit Required

Permit Status:

Never Issued

Project Acres:

Casing Diameter:

2

Casing Depth:

35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seg #: 5

Station Name: Fortune C-1 Station Type: Production Well Monitoring: N Site ID: 300063

Site Name: Gran Park at the Avenues Permit Type: Transfer of Ownership

Permit Stage: Compliance FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Park at the Avenues

Date Received: 05-AUG-11 Decision Made: 22-AUG-11 16-MAY-21 Permit Expiration: Recommendation: Approval Issued Permit Status: Project Acres: 24.9 Casing Depth: Casing Diameter: 2 35

Total Well Depth: 50 Water Source: Surficial Aquifer

 Station Status:
 Active
 Pump Capacity (GPM):
 20

 Compliance Status:
 Out Of Compliance
 Permit App Process Status:
 COMP

Project Use: Landscape/Recreation/Aesthetic

Map ID: 42
Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seg #: 1

Station Name: Fortune C-1 Station Type: Production Well Monitoring: N Site ID: 1554

Site Name: Gran Central Corporation Permit Type: Initial Sequence

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received: 22-JUL-92 Decision Made: 03-JUN-93 03-JUN-00 Approval Permit Expiration: Recommendation: Permit Status: Closed Project Acres: 12.25 Casing Diameter: 2 Casing Depth: 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: In Compliance Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 3

Station Name: Fortune C-1 Station Type: Production Well

Monitoring: N Site ID: 23921

Letter Modification Site Name: **Gran Central Corporation** Permit Type:

Permit Stage: FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: **Gran Central Corporation**

Date Received: 02-JUN-00 Decision Made: 16-MAY-01 Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Closed Project Acres: 24.9 Casing Diameter: Casing Depth: 2

Total Well Depth: 50 Water Source: Surficial Aquifer

Pump Capacity (GPM): Station Status: Active 20 Out Of Compliance Permit App Process Status: Compliance Status: **CLOS**

Landscape/Recreation/Aesthetic Project Use:

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #: 1444 Station Name: Fortune C-1 Station Type: Production Well

Site ID: Monitoring: 100575 Site Name: Flagler Development Transfer of Ownership

Permit Type: Permit Stage: Closed FL Statute: 40C-20

CUP General (40C-20) Statute Description: Permit Project Name: Flagler Development Company

17-NOV-03 Decision Made: 17-NOV-03 Date Received: Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Closed Project Acres: 24.9 Casing Depth: Casing Diameter: 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20 Permit App Process Status: Compliance Status: Undetermined **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #: 1444 Production Well Station Name: Fortune C-2 Station Type:

Monitoring: Site ID: 300063

Transfer of Ownership Site Name: Gran Park at the Avenues Permit Type: Compliance Permit Stage: FL Statute: 40C-20

CUP General (40C-20) Statute Description: Permit Project Name: Gran Park at the Avenues

05-AUG-11 Date Received: Decision Made: 22-AUG-11 Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Issued Project Acres: 24.9 Casing Diameter: 2 Casing Depth:

Total Well Depth: 50 Water Source: Surficial Aquifer

Pump Capacity (GPM): Station Status: Active 20 Compliance Status: Out Of Compliance Permit App Process Status: COMP

Landscape/Recreation/Aesthetic Project Use:

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #:

Station Name: Fortune C-2 Station Type: Production Well

Site ID: Monitoring: 23921

Site Name: **Gran Central Corporation** Permit Type: Letter Modification

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Central Corporation

Date Received: 02-JUN-00 Decision Made: 16-MAY-01 Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Project Acres: 24.9 Closed Casing Diameter: Casing Depth: 35 2

Total Well Depth: 50 Water Source: Surficial Aquifer

 Station Status:
 Active
 Pump Capacity (GPM):
 20

 Compliance Status:
 Out Of Compliance
 Permit App Process Status:
 CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

 Official Permit ID:
 1444
 Permit Seq #:
 4

 Station Name:
 Fortune C-2
 Station Type:
 Production Well

Monitoring: N Site ID: 100575
Site Name: Flagler Development Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Flagler Development Company

Date Received: 17-NOV-03 Decision Made: 17-NOV-03 Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Project Acres: Closed 24.9 Casing Diameter: Casing Depth: 35 2

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): 20
Compliance Status: Undetermined Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID:1444Permit Seq #:1Station Name:Fortune C-2Station Type:Production WellMonitoring:NSite ID:1554Site Name:Gran Central CorporationPermit Type:Initial Sequence

Site Name: Gran Central Corporation Permit Type: Initial Sequence
Permit Stage: Closed FL Statute: 40C-20

Statute Description:CUP General (40C-20)Permit Project Name:Gran Central CorporationDate Received:22-JUL-92Decision Made:03-JUN-93Permit Expiration:03-JUN-00Recommendation:Approval

 Permit Expiration:
 03-JUN-00
 Recommendation:
 Approval

 Permit Status:
 Closed
 Project Acres:
 12.25

 Casing Diameter:
 2
 Casing Depth:
 35

 Table Well Black
 50
 Water Courses
 Curficial Acres

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status:ActivePump Capacity (GPM):20Compliance Status:In CompliancePermit App Process Status:CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: 2

Station Name:Fortune C-2Station Type:Production WellMonitoring:NSite ID:23772Site Name:Gran Central CorporationPermit Type:RenewalPermit Stage:ClosedFL Statute:40C-2

Statute Description: CUP Individual (40C-2) Permit Project Name: Gran Central Corporation

Date Received: 02-JUN-00 Decision Made: 16-MAY-01

Permit Expiration: No Permit Required Not Reported Recommendation:

Permit Status: Never Issued Project Acres: 12.25 Casing Diameter: Casing Depth: 2 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Pump Capacity (GPM): Station Status: Active 20 Permit App Process Status: Compliance Status: In Compliance **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #: Fortune C-3 Station Type: Production Well Station Name: Monitoring: Site ID: 23772 Ν Site Name: **Gran Central Corporation** Permit Type: Renewal

Permit Stage: FL Statute: 40C-2 Closed

Statute Description: CUP Individual (40C-2) Permit Project Name: **Gran Central Corporation**

02-JUN-00 Decision Made: Date Received: 16-MAY-01 Permit Expiration: Not Reported Recommendation: No Permit Required

Permit Status: Never Issued Project Acres: 12.25 Casing Diameter: Casing Depth: 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Pump Capacity (GPM): 20 Active Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #: Station Name: Fortune C-3 Station Type: Production Well

Monitoring: Site ID: 1554

Site Name: **Gran Central Corporation** Permit Type: Initial Sequence FL Statute: 40C-20 Permit Stage: Closed

CUP General (40C-20) Permit Project Name: **Gran Central Corporation** Statute Description:

Date Received: 22-JUL-92 Decision Made: 03-JUN-93 Permit Expiration: 03-JUN-00 Recommendation: Approval Closed Project Acres: 12.25 Permit Status: Casing Depth: Casing Diameter: 2 35

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Active Pump Capacity (GPM): Compliance Status: In Compliance Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

Map ID: 42

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #:

Station Name: Fortune C-3 Station Type: Production Well

Site ID: Monitoring: 300063

Gran Park at the Avenues Permit Type: Transfer of Ownership Site Name:

Permit Stage: Compliance FL Statute: 40C-20

Statute Description: CUP General (40C-20) Permit Project Name: Gran Park at the Avenues

05-AUG-11 22-AUG-11 Date Received: **Decision Made:** Permit Expiration: 16-MAY-21 Approval Recommendation: Permit Status: Issued Project Acres: 24.9

Casing Diameter: Casing Depth: 2

Total Well Depth: 50 Water Source: Surficial Aquifer

Pump Capacity (GPM): Station Status: Active 20 COMP Out Of Compliance Permit App Process Status: Compliance Status:

Landscape/Recreation/Aesthetic Project Use:

42 Map ID:

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: Permit Seq #: 3

Station Name: Fortune C-3 Station Type: Production Well Monitoring: Ν Site ID: 23921 **Gran Central Corporation** Site Name: Permit Type: Letter Modification

FL Statute: Permit Stage: Closed 40C-20

CUP General (40C-20) **Gran Central Corporation** Statute Description: Permit Project Name:

Date Received: 02-JUN-00 Decision Made: 16-MAY-01 Permit Expiration: 16-MAY-21 Recommendation: Approval Permit Status: Closed Project Acres: 24.9 Casing Diameter: Casing Depth: 35 2

Total Well Depth: 50 Water Source: Surficial Aquifer

Station Status: Pump Capacity (GPM): Active 20 Out Of Compliance Compliance Status: Permit App Process Status: **CLOS**

Project Use: Landscape/Recreation/Aesthetic

42 Map ID:

Database: Consumptive Use Permit Well Database (St. Johns River WMD)

Official Permit ID: 1444 Permit Seq #:

Fortune C-3 **Production Well** Station Type: Station Name:

Monitoring: Site ID: 100575

Site Name: Flagler Development Permit Type: Transfer of Ownership

Permit Stage: Closed FL Statute: 40C-20

CUP General (40C-20) Permit Project Name: Statute Description: Flagler Development Company

17-NOV-03 Date Received: Decision Made: 17-NOV-03 16-MAY-21 Permit Expiration: Recommendation: Approval Permit Status: Closed Project Acres: 24.9 Casing Diameter: 2 Casing Depth: 35

50 Total Well Depth: Water Source: Surficial Aquifer

Station Status: Pump Capacity (GPM): Active 20 Compliance Status: Undetermined Permit App Process Status: CLOS

Project Use: Landscape/Recreation/Aesthetic

Map ID: 42

Database: Super Act Program Well Data (Department of Health) AAL0465 FI Well ID: Well Type: 43 **ACTIVE** PVC Status: Casing Material: Well Depth: Casing Length: 0 0

Casing Diameter: 4 Permit #: Not Reported Well Name: Sanitary Seal: GOODMAN No Large PWS Well: WSRP ID: 160392601 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: **OWNER** PWS Design:

Map ID: 42

Database: Super Act Program Well Data (Department of Health)

FI Well ID: 160128801 Well Type: 43

Status: **ACTIVE** Casing Material: Not Reported Casing Length: Not Reported Well Depth: 65 Permit #: Not Reported Casing Diameter: 0 Well Name: Not Reported Sanitary Seal: Not Reported Large PWS Well: WSRP ID: 160128801 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 42

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAL0464 Well Type: 43
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Permit #: Casing Diameter: 4 Not Reported Well Name: Sanitary Seal: No **JAMES** Large PWS Well: WSRP ID: 160393401 0 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Map ID: 42

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAM3623 Well Type:

FI Well ID: AAM3623 Well Type: 43
Status: INACTIVE Casing Material: GALVANIZED

Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Well Name: Not Reported Yes Large PWS Well: 0 WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: **POTABLE**

Resident Type: OPERATOR PWS Design: 0

Map ID: 43

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAL0453 Well Type: 43
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Well Name: **JOHNSON** No Large PWS Well: WSRP ID: 160393601 0 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Map ID: 42

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAD4021 Well Type: 43

Status: **ACTIVE** Casing Material: Galvanized Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: Not Reported 2 Sanitary Seal: Yes Well Name: REED RESIDENCE

 Large PWS Well:
 0
 WSRP ID:
 Not Reported

 WSRP Action:
 Not Reported
 Potable Status:
 POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 42

Database:Super Act Program Well Data (Department of Health)FI Well ID:AAM7274Well Type:43Status:INACTIVECasing Material:PVCWell Depth:0Casing Length:0

Casing Diameter: 2 Permit #: Not Reported Well Name: Not Reported Sanitary Seal: Yes Large PWS Well: 0 WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Map ID: 42

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAL0463 Well Type: 43
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Well Name: JACKSON No Large PWS Well: 160393501 O WSRP ID: WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Map ID: 42

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAM7273 Well Type: 43
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported Not Reported Sanitary Seal: Well Name: Yes Large PWS Well: WSRP ID: Not Reported 0 WSRP Action: Not Reported Potable Status: POTABLE

Resident Type: OWNER PWS Design: 0

Map ID: 42

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAL0376 Well Type: 43
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Well Name: MATTHEWS No Large PWS Well: WSRP ID: 160397501 0 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAL0475 Well Type: 43

Status: ACTIVE Casing Material: GALVANIZED

Well Depth: 0 Casing Length: 0

Permit #: Casing Diameter: 2 Not Reported Well Name: BUGGS Sanitary Seal: No Large PWS Well: 0 WSRP ID: 160392901 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: OWNER PWS Design:

Map ID: 42

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAL0423 Well Type: 50
Status: INACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Permit #: Casing Diameter: Not Reported 2 Well Name: GOUIN Sanitary Seal: No Large PWS Well: WSRP ID: 160395301 0 WSRP Action: UNFILTERED Potable Status: **NON-POTABLE**

Resident Type: OWNER PWS Design: 0

Map ID: 42

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type:

Status: ACTIVE Casing Material: GALVANIZED

Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: No Well Name: MILLER Large PWS Well: 0 WSRP ID: 160128701 WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Map ID: 42

Database: Super Act Program Well Data (Department of Health)

FI Well ID: 160128701 Well Type: 43

Status:RETAGGEDCasing Material:Not ReportedWell Depth:Not ReportedCasing Length:Not ReportedCasing Diameter:0Permit #:Not ReportedSanitary Seal:Not ReportedWell Name:Not Reported

 Large PWS Well:
 0
 WSRP ID:
 Not Reported

 WSRP Action:
 Not Reported
 Potable Status:
 POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 42

Database: Super Act Program Well Data (Department of Health)

 FI Well ID:
 AAM7239
 Well Type:
 43

 Status:
 ACTIVE
 Casing Material:
 PVC

 Well Depth:
 0
 Casing Length:
 0

Casing Diameter:2Permit #:Not ReportedSanitary Seal:YesWell Name:Not Reported

Large PWS Well: WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: **POTABLE**

OWNER PWS Design: Resident Type: 0

Map ID: 42

Super Act Program Well Data (Department of Health) Database: FI Well ID: AAL0473 Well Type:

43 **ACTIVE** Casing Material: **GALVANIZED** Status:

Well Depth: 0 Casing Length:

Casing Diameter: 2 Permit #: Not Reported Well Name: MILLER Sanitary Seal: No Large PWS Well: 0 WSRP ID: 160392701 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: **OWNER** PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

Well Type: FI Well ID: AAL0474 43

ACTIVE Casing Material: **GALVANIZED** Status:

Well Depth: 0 Casing Length:

Casing Diameter: Permit #: 2 Not Reported Sanitary Seal: Well Name: TANNIHILL No Large PWS Well: O WSRP ID: 160392801 WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

Resident Type: **OWNER** PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: 160128901 Well Type: 50

INACTIVE Casing Material: Status: Not Reported Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: Not Reported Sanitary Seal: Well Name: Not Reported Not Reported Large PWS Well: WSRP ID: 160128901 0 **NON-POTABLE**

WSRP Action: UNFILTERED Potable Status: Resident Type: Not Reported PWS Design:

Map ID: 42

Database: Super Act Program Well Data (Department of Health)

AAM7240 FI Well ID: Well Type: 43 Casing Material: **ACTIVE** PVC Status: Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Well Name: Not Reported Yes Large PWS Well: 0 WSRP ID: Not Reported WSRP Action: **POTABLE**

Not Reported Potable Status:

Resident Type: **OWNER** PWS Design:

Super Act Program Well Data (Department of Health) Database:

FI Well ID: Well Type: 43 PVC Status: **ACTIVE** Casing Material:

Well Depth: Not Reported Casing Length: Not Reported Permit #: Casing Diameter: 2 D044 Sanitary Seal: Well Name: **GARRISON** Yes Large PWS Well: 0 WSRP ID: 160126601 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Not Reported Resident Type: PWS Design:

Map ID: 45

0

Database: Super Act Program Well Data (Department of Health) FI Well ID: AAL0462 Well Type: 43 PVC Status: ACTIVE Casing Material:

Well Depth: Casing Length: Permit #: Casing Diameter: Not Reported 2 Well Name: **JACKSON** Sanitary Seal: No Large PWS Well: 0 WSRP ID: 160393301 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: **OWNER** PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health) FI Well ID: AAM7238 Well Type: 50 Status: **ACTIVE** Casing Material: **PVC** Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Well Name: ACME DYNAMICS Yes Large PWS Well: 0 WSRP ID: Not Reported WSRP Action: **NON-POTABLE** Not Reported Potable Status:

Resident Type: **OWNER** PWS Design: 0

Map ID: 44

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3802 Well Type: 43 Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: D044 Yes Sanitary Seal: Well Name: **BURRIS** Large PWS Well: WSRP ID: 0 160126501 UNFILTERED

WSRP Action: Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Map ID:

Super Act Program Well Data (Department of Health) Database: AAE3801 FI Well ID: Well Type:

43 PVC Status: **ACTIVE** Casing Material: Well Depth: Not Reported Casing Length: Not Reported

Casing Diameter: Permit #: D044 2 Sanitary Seal: Yes Well Name: **DANESE**

Large PWS Well:0WSRP ID:160165401WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 48

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAE3800 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: D044 Yes Well Name: **JORGENSEN** Sanitary Seal: Large PWS Well: 0 WSRP ID: 160126401 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 49

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAD4020 Well Type: 42
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Casing Length: Not Reported Permit #: Not Reported

Sanitary Seal: Yes Well Name: BAYWOOD ANIMAL HOSPITAL

Large PWS Well: 0 WSRP ID: 160457201 WSRP Action: UNFILTERED Potable Status: POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 49

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAD0690 Well Type: 43
Status: ACTIVE Casing Material: PV

Status:ACTIVECasing Material:PVCWell Depth:Not ReportedCasing Length:Not ReportedCasing Diameter:2Permit #:Not Reported

Sanitary Seal: Yes Well Name: COGGIN COLLISSION CENTER

Large PWS Well: 0 WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 50

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAM7234 Well Type: 43
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported

Sanitary Seal: Yes Well Name: FAITH DELIVERANCE CHURCH

Large PWS Well: 0 WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: POTABLE

Resident Type: OWNER PWS Design: 0

Database: Super Act Program Well Data (Department of Health)

 FI Well ID:
 AAM7235
 Well Type:
 43

 Status:
 ACTIVE
 Casing Material:
 PVC

 Well Depth:
 0
 Casing Length:
 0

Permit #: Casing Diameter: 2 Not Reported Well Name: Not Reported Sanitary Seal: Yes Large PWS Well: 0 WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: **POTABLE**

Resident Type: OWNER PWS Design:

Map ID: 50

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAM7236 Well Type:

Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0
Casing Diameter: 2 Permit #: Not F

Casing Diameter:2Permit #:Not ReportedSanitary Seal:YesWell Name:Not ReportedLarge PWS Well:0WSRP ID:Not ReportedWSRP Action:Not ReportedPotable Status:POTABLE

Resident Type: OWNER PWS Design: 0

Map ID: 51

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAE3804 Well Type:

 FI Well ID:
 AAE3804
 Well Type:
 43

 Status:
 ACTIVE
 Casing Material:
 PVC

 Well Depth:
 Not Reported
 Casing Length:
 Not F

Casing Length: Not Reported Permit #: Casing Diameter: 2 D044 Sanitary Seal: Well Name: **MILLER** Yes Large PWS Well: 0 WSRP ID: 160126701 WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 51

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3805 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: D044 Sanitary Seal: Well Name: **RESIDENT** Yes Large PWS Well: WSRP ID: 0 160126801 UNFILTERED WSRP Action: Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 52

Database: Super Act Program Well Data (Department of Health)

 FI Well ID:
 AAM7237
 Well Type:
 43

 Status:
 ACTIVE
 Casing Material:
 PVC

 Well Depth:
 0
 Casing Length:
 0

Casing Diameter:2Permit #:Not ReportedSanitary Seal:YesWell Name:Not Reported

Large PWS Well: WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: **POTABLE**

OWNER PWS Design: Resident Type: 0

Map ID:

Super Act Program Well Data (Department of Health) Database: FI Well ID: Well Type: 42 **ACTIVE** Casing Material: PVC Status: Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported

Well Name: ETERNAL CHURCH OF GOD IN CHRIST Sanitary Seal: Yes

Large PWS Well: 0 WSRP ID: Not Reported WSRP Action: Potable Status: **POTABLE** Not Reported

Resident Type: **OWNER** PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3806 Well Type: 43 **ACTIVE** Casing Material: PVC Status:

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: D044 Sanitary Seal: Well Name: RESIDENT Yes Large PWS Well: O WSRP ID: 160126901 WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAM9163 Well Type: 42 **GALVANIZED**

ACTIVE Casing Material: Status:

Well Depth: 0 Casing Length:

Not Reported Casing Diameter: 2 Permit #:

MT ZION BAPTIST CHURCH Sanitary Seal: Well Name: Yes

Large PWS Well: WSRP ID: Not Reported 0 WSRP Action: Not Reported Potable Status: POTABLE

Resident Type: **OWNER** PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3807 Well Type: 43 Casing Material: **ACTIVE** PVC Status: Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: D044

Sanitary Seal: Well Name: RESIDENT Yes Large PWS Well: 0 WSRP ID: 160114301 WSRP Action: NO ACTION AT THI Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Database: Super Act Program Well Data (Department of Health)

 FI Well ID:
 AAM9514
 Well Type:
 43

 Status:
 ACTIVE
 Casing Material:
 PVC

 Well Depth:
 0
 Casing Length:
 0

Permit #: Not Reported Casing Diameter: 2 Well Name: Not Reported Sanitary Seal: Yes Large PWS Well: 0 WSRP ID: 160437901 UNFILTERED WSRP Action: Potable Status: **POTABLE**

Resident Type: OWNER PWS Design:

Map ID: 55

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAL7792 Well Type: 43

Status: ACTIVE Casing Material: GALVANIZED

Well Depth: 0 Casing Length: 0

Permit #: Casing Diameter: 2 Not Reported Well Name: Not Reported Sanitary Seal: Yes Large PWS Well: WSRP ID: 160418901 0 WSRP Action: NO ACTION AT THI Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Map ID: 55

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAG4058 Well Type: 43

ACTIVE Casing Material: Galvanized Status: Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: Not Reported 2 Sanitary Seal: Well Name: **DUDLEY O KIRTOZ** Yes

Large PWS Well:0WSRP ID:160275401WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 55

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3864 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: D075 Sanitary Seal: Yes Well Name: **RESIDENT** Large PWS Well: WSRP ID: 0 160139701 NO ACTION AT THI WSRP Action: Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 56

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAL7744 Well Type: 42

Status: ACTIVE Casing Material: GALVANIZED

Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported

Sanitary Seal: Yes Well Name: TAYLOR CONCRETE & SUPPLY

Large PWS Well:0WSRP ID:Not ReportedWSRP Action:Not ReportedPotable Status:POTABLE

Resident Type: OWNER PWS Design: 0

Map ID: 55

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAE3863 Well Type: 50
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: D075 Sanitary Seal: Yes Well Name: RESIDENT Large PWS Well: 0 WSRP ID: 160140201 WSRP Action: NO ACTION AT THI Potable Status: **NON-POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 55

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAI7003 Well Type: 43

Status: ACTIVE Casing Material: Galvanized
Well Depth: Not Reported Casing Diameter: 2 Permit #: Not Reported

Sanitary Seal: YES Well Name: VANESSA HOWARD Large PWS Well: 0 WSRP ID: 160338901

WSRP Action: UNFILTERED Potable Status: POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 55

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type:

FI Well ID: AAE3865 Well Type: 43
Status: ACTIVE Casing Material: PVC

Casing Length: Well Depth: Not Reported Not Reported Casing Diameter: 2 Permit #: D075 **ANDERSON** Sanitary Seal: Well Name: Yes Large PWS Well: WSRP ID: Not Reported 0 WSRP Action: Not Reported Potable Status: POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 55

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAG4057 Well Type: 43

Status:ACTIVECasing Material:GalvanizedWell Depth:Not ReportedCasing Length:Not ReportedCasing Diameter:2Permit #:Not Reported

Sanitary Seal: Yes Well Name: KATHLEEN ANDERSON

Large PWS Well:0WSRP ID:160139801WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAL7791 Well Type: 43

Status: ACTIVE Casing Material: GALVANIZED

Well Depth: 0 Casing Length: 0

Permit #: Casing Diameter: 2 Not Reported Well Name: Not Reported Sanitary Seal: Yes Large PWS Well: 0 WSRP ID: 160419301 UNFILTERED WSRP Action: Potable Status: **POTABLE**

Resident Type: OWNER PWS Design:

Map ID: 55

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAK9139 Well Type: 43
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Permit #: Casing Diameter: 2 Not Reported Well Name: HOWARD Sanitary Seal: No Large PWS Well: 0 WSRP ID: 160391501 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Map ID: 55

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type:

Status: ACTIVE Casing Material: UNKNOWN

Well Depth: 0 Casing Length: 0

Permit #: Casing Diameter: 2 Not Reported Sanitary Seal: Well Name: Not Reported Yes Large PWS Well: 0 WSRP ID: 160418801 WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Map ID: 55

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3866 Well Type: 43

Status: ACTIVE Casing Material: Not Reported Well Depth: Casing Length: Not Reported Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Well Name: Not Reported Not Reported Large PWS Well: WSRP ID: 160139901 0

WSRP Action: UNFILTERED Potable Status: POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 57

Database: DOH and DEP Historic Study of Private Wells

Site ID: FLDEP1000001576

 PK Station:
 1510
 Agency Station Info:
 8034

 Station Name:
 300950081322001
 Waterbody:
 FA

Waterbody Type: AQ Frm PK Station: 4197

Station Comments: T4S/R28E Sec 7, Casing diameter 0 3" (0-110") X 2" (110-550')

FK Station: 8

Parameter: OXAMYL WATER, TOTUG/L Value: 1.0000 BDL:

Collection Date: 19890726

Station: 1510 Contact Agency: 8034

Station: 1510 Well Type: VW

Casing Material: P Construction Method: Not Reported

Well Finish: X Well Lift Type: U

Screen Material: Not Reported Well Status: K

Bottom of Aquifer: Not Reported Top of Aquifer: Not Reported Subaquifer: Not Reported DEP Well ID: 300950081322001

Casing Depth:380Casing Diameter:03.00Drill Date:851115Driller Log:YGeologic Log:NHydrologic Data:NMeasure Pt Elevation:Not ReportedScreen Begin Depth:380

Screen End Depth: 550 Screen Diameter: Not Reported

Well Total Depth: 550 Aquifer: FA

Station ID: 300950081322001

Map ID: 55

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAH3782 Well Type: 43

ACTIVE Casing Material: Galvanized Status: Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Well Name: CHARLES ROSS JR Yes

Large PWS Well:0WSRP ID:160275201WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 58

Database: Super Act Program Well Data (Department of Health)

FI Well ID: 160128601 Well Type: 43

Status:ABANDONEDCasing Material:Not ReportedWell Depth:Not ReportedCasing Length:Not ReportedCasing Diameter:0Permit #:Not ReportedSanitary Seal:Not ReportedWell Name:Not Reported

Large PWS Well: 0 WSRP ID: 160128601
WSRP Action: UNFILTERED Potable Status: NON-POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 55

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3862 Well Type: 50 Status: ACTIVE Casing Material: PVC

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Well Depth: Not Reported Not Reported Casing Length: Casing Diameter: Permit #: D075 Sanitary Seal: **ROSSI** Yes Well Name: Large PWS Well: WSRP ID: 160140101 0 WSRP Action: UNFILTERED **NON-POTABLE** Potable Status:

Resident Type: Not Reported PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health) FI Well ID: AAG3393 Well Type: 43

Status: ACTIVE Casing Material: Galvanized Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: Not Reported 2 Sanitary Seal: Well Name: RENEE BLANTON Yes WSRP ID: Large PWS Well: 0 160249101

WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3859 Well Type: 43 **ACTIVE** Casing Material: PVC Status:

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: D075 2 Sanitary Seal: Yes Well Name: LONG Large PWS Well: 0 WSRP ID: Not Reported

WSRP Action: POTABLE Not Reported Potable Status:

Resident Type: Not Reported PWS Design:

Map ID:

Super Act Program Well Data (Department of Health) Database:

Not Reported

55

FI Well ID: AAF0774 Well Type: 43 ACTIVE PVC Casing Material: Status:

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: Not Reported 2 Sanitary Seal: Yes Well Name: **ANDERSON** Large PWS Well: WSRP ID: 160068601

PWS Design:

WSRP Action: UNFILTERED Potable Status: **POTABLE**

Map ID:

Resident Type:

Database: Super Act Program Well Data (Department of Health) FI Well ID: AAF0775 Well Type:

ACTIVE Casing Material: Not Reported Status: Casing Length: Not Reported Well Depth: 0 Permit #: Not Reported Casing Diameter: 2 Sanitary Seal: Not Reported Well Name: Not Reported Large PWS Well: WSRP ID: 160186201

WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAG4056 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth:Not ReportedCasing Length:Not ReportedCasing Diameter:2Permit #:Not ReportedSanitary Seal:YesWell Name:VERDELL E BAILEY

Large PWS Well:0WSRP ID:160275301WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design:

Map ID: 55

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3861 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Permit #: Casing Diameter: D075 2 Well Name: ROSSI Sanitary Seal: Yes Large PWS Well: WSRP ID: 160140001 0 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 59

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type: 43

Status:ACTIVECasing Material:GalvanizedWell Depth:Not ReportedCasing Length:Not ReportedCasing Diameter:2Permit #:Not Reported

Sanitary Seal: YES Well Name: KELLY WITTENBURG

Large PWS Well:0WSRP ID:160337701WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 58

Database: Super Act Program Well Data (Department of Health)

FI Well ID: 160040901 Well Type: 50

Status: **ABANDONED** Casing Material: Not Reported Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 0 Permit #: Not Reported Sanitary Seal: Well Name: Not Reported Not Reported

Sanitary Seal:Not ReportedWell Name:Not ReportedLarge PWS Well:0WSRP ID:160040901WSRP Action:UNFILTEREDPotable Status:NON-POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 59

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAG3392 Well Type: 43

Status: **ACTIVE** Casing Material: Galvanized Well Depth: Casing Length: Not Reported 30 Casing Diameter: Permit #: Not Reported 2 Sanitary Seal: Yes Well Name: PAUL TOWNSEND

Large PWS Well:0WSRP ID:160249001WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 59

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAI7013 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: YES Well Name: BOBBY A. GILMORE

Large PWS Well:0WSRP ID:160337001WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 58

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAK5125 Well Type: 43
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Well Name: Not Reported Yes Large PWS Well: 160446401 O WSRP ID: WSRP Action: CORRESPONDING Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Map ID: 55

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAI7022 Well Type: 43

Status:ACTIVECasing Material:GalvanizedWell Depth:Not ReportedCasing Length:Not ReportedCasing Diameter:2Permit #:Not Reported

Sanitary Seal: YES Well Name: JACQUELYN ZUCARRO

Large PWS Well: 0 WSRP ID: 160336101 WSRP Action: UNFILTERED Potable Status: POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 59

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3857 Well Type: 43
Status: ACTIVE Casing Material: PVC
Well Depth: Not Reported Casing Length: Not Reported
Casing Diameter: 2

Casing Diameter: 2 Permit #: D075 Sanitary Seal: Well Name: COOMES Yes Large PWS Well: WSRP ID: 160136601 0 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Resident Type. Not Reported PWS Design. 0

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3858 Well Type: 43

Status: **ACTIVE** Casing Material: Not Reported Casing Length: Not Reported Well Depth: 0 Permit #: Not Reported Casing Diameter: 0 Well Name: Not Reported Sanitary Seal: Not Reported Large PWS Well: WSRP ID: 160136701 UNFILTERED WSRP Action: Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 59

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type:

FI Well ID: AAI7006 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Permit #: Casing Diameter: Not Reported 2 Well Name: AMANDA WIRTZ Sanitary Seal: YES Large PWS Well: WSRP ID: 160337601 0

WSRP Action: UNFILTERED Potable Status: POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 55

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAI7012 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: Not Reported 4 Sanitary Seal: Well Name: EARL WOOD YES Large PWS Well: 0 WSRP ID: 160336901 WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 55

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAI7008 Well Type: 43

Status: **ACTIVE** Casing Material: Galvanized Well Depth: 60 Casing Length: Not Reported Casing Diameter: 2 Permit #: Not Reported KEITH M GABRIEL Sanitary Seal: YES Well Name:

Large PWS Well:0WSRP ID:160336201WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 59

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAG3394 Well Type: 43

Status: ACTIVE Casing Material: Galvanized Well Depth: 100 Casing Length: Not Reported Casing Diameter: Permit #: Not Reported 2 Sanitary Seal: Yes Well Name: JEAN PARKER

Large PWS Well: WSRP ID: 160249201 WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

PWS Design: Resident Type: Not Reported 0

Map ID:

Database: Super Act Program Well Data (Department of Health) FI Well ID: AAE3854 Well Type: 43 **ACTIVE** Casing Material: PVC Status:

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: D075 Yes Sanitary Seal: Well Name: **CANEPA** Large PWS Well: 0 WSRP ID: 160136301 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

Well Type: FI Well ID: AAE3856 43 **ACTIVE** Casing Material: PVC Status:

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: D075 Sanitary Seal: Well Name: **PITMAN** Yes Large PWS Well: O WSRP ID: 160136501 WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE4202 Well Type: 42 ACTIVE Casing Material: PVC Status: Well Depth: 0 Casing Length:

Casing Diameter: 2 Permit #: Not Reported

MANDARIN CHRISTIAN CHURCH Sanitary Seal: Well Name: Yes

Large PWS Well: WSRP ID: Not Reported 0 WSRP Action: Not Reported Potable Status: POTABLE

Resident Type: **OWNER** PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3888 Well Type: 43 Casing Material: **ACTIVE** PVC Status: Well Depth: Not Reported Casing Length: Not Reported

Casing Diameter: 2 Permit #: D075 Sanitary Seal: Well Name: VILLA Yes Large PWS Well: WSRP ID: 160144201 0 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAI7010 Well Type:

Status:ACTIVECasing Material:GalvanizedWell Depth:Not ReportedCasing Length:Not ReportedCasing Diameter:2Permit #:Not Reported

Sanitary Seal: YES Well Name: GLADYS D ANDERSON

Large PWS Well:0WSRP ID:160336301WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 60

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type: 43

Status: RETAGGED Casing Material: Not Reported Well Depth: Not Reported Casing Length: Not Reported Permit #: Not Reported Casing Diameter: 0 Well Name: Not Reported Sanitary Seal: Not Reported

Large PWS Well:0WSRP ID:160041001WSRP Action:NO ACTION AT THIPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 55

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAK6189 Well Type:

FI Well ID: AAK6189 Well Type: 43
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: No Well Name: Not Reported Large PWS Well: 0 WSRP ID: 160370701 WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Map ID: 59

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAI9934 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: YES Well Name: ONESTI MCNEELY

Large PWS Well:0WSRP ID:160346101WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 59

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAK5154 Well Type: 43
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Casing Diameter:2Permit #:Not ReportedSanitary Seal:YesWell Name:CARTER

Large PWS Well:0WSRP ID:160364901WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: OWNER PWS Design: 0

Map ID: 59

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type:

ACTIVE Casing Material: Galvanized Status: Well Depth: 65 Casing Length: Not Reported Casing Diameter: 2 Permit #: Not Reported JOHNNIE M DAVEY Sanitary Seal: YES Well Name:

Large PWS Well:0WSRP ID:160337101WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 59

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3855 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: D075 Sanitary Seal: Well Name: **KOBER** Yes Large PWS Well: O WSRP ID: 160136401 WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 59

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAE3853 Well Type:

FI Well ID: AAE3853 Well Type: 43
Status: ACTIVE Casing Material: PVC

Casing Length: Well Depth: Not Reported Not Reported Casing Diameter: 2 Permit #: D075 Sanitary Seal: Well Name: **CANEPA** Yes Large PWS Well: WSRP ID: 160136201 0 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 55

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAI7009 Well Type: 43

Casing Material: **ACTIVE** Status: Galvanized Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: Not Reported Sanitary Seal: YES Well Name: NATHAN GREEN WSRP ID: 160336401

Large PWS Well:0WSRP ID:160336401WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 55

Super Act Program Well Data (Department of Health) Database:

FI Well ID: Well Type: 43 PVC Status: ACTIVE Casing Material:

Not Reported Casing Length: Not Reported Well Depth: Permit #: Not Reported Casing Diameter: 2

YES Well Name: HAROLD OSTENDORF Sanitary Seal:

Large PWS Well: 0 WSRP ID: 160336801 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Not Reported Resident Type: PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3867 Well Type: 43 PVC Status: **ACTIVE** Casing Material:

Well Depth: Not Reported Casing Length: Not Reported Permit #: Casing Diameter: D075 2 Well Name: **TRUESDALE** Sanitary Seal: Yes Large PWS Well: WSRP ID: 160140301 0 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3868 Well Type: 43 **ACTIVE** Casing Material: **PVC** Status:

Well Depth: Not Reported Casing Length: Not Reported Permit #: Casing Diameter: 2 D075 Sanitary Seal: Well Name: RESIDENT Yes Large PWS Well: 0 WSRP ID: 160140401

Potable Status:

Resident Type: Not Reported PWS Design: 0

Map ID: 61

WSRP Action:

Database: Super Act Program Well Data (Department of Health)

UNFILTERED

FI Well ID: AAE4487 Well Type: 43 Status: **ACTIVE** Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported D147 Casing Diameter: 2 Permit #: Sanitary Seal: Yes Well Name: **GREENE** Large PWS Well: WSRP ID: 0 160128401 NO ACTION AT THI WSRP Action: Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

AAE4201 FI Well ID: Well Type: 43 Status: **ACTIVE** Casing Material: **PVC** Well Depth: Casing Length: 0

Casing Diameter: Permit #: Not Reported 4 Sanitary Seal: Yes Well Name: Not Reported

POTABLE

Large PWS Well: WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: **POTABLE**

OWNER PWS Design: Resident Type: 0

Map ID:

Super Act Program Well Data (Department of Health) Database: FI Well ID: AAE3942 Well Type: 43 **ACTIVE** Casing Material: PVC Status:

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: D147 Yes Well Name: Sanitary Seal: RESIDENT Large PWS Well: 0 WSRP ID: 160167301 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

Well Type: FI Well ID: AAM9591 43 **ACTIVE** Casing Material: **PVC** Status: Well Depth: 0 Casing Length:

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Well Name: Not Reported Yes Large PWS Well: O WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: **POTABLE**

Resident Type: **OWNER** PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3929 Well Type: 43 ACTIVE Casing Material: PVC Status:

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: D241 RESIDENT Sanitary Seal: Well Name: Yes Large PWS Well: WSRP ID: 160163101 0 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3943 Well Type: 43 Casing Material: **ACTIVE** PVC Status:

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: D147 Sanitary Seal: Well Name: **JAMES** Yes Large PWS Well: WSRP ID: 160339201 0 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Super Act Program Well Data (Department of Health) Database:

FI Well ID: **AAE4488** Well Type: 43 PVC Status: **ACTIVE** Casing Material:

Not Reported Casing Length: Not Reported Well Depth: Permit #: Casing Diameter: 2 D147 Well Name: RESIDENT Sanitary Seal: Yes Large PWS Well: 0 WSRP ID: 160160801

UNFILTERED WSRP Action: Potable Status: **POTABLE**

Not Reported Resident Type: PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health) FI Well ID:

AAK7626 Well Type: 43 Status: ACTIVE Casing Material:

GALVANIZED

Well Depth: Casing Length: 0

Permit #: Casing Diameter: 4 Not Reported Well Name: GREEN Sanitary Seal: No Large PWS Well: WSRP ID: 160384001 0 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: **OWNER** PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAO3680 Well Type: 43 **ACTIVE** Casing Material: **UNKNOWN**

Status: Well Depth: 0 Casing Length: 0

Permit #: Casing Diameter: 2 Not Reported Sanitary Seal: Well Name: Not Reported Yes Large PWS Well: 0 WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: **POTABLE**

Resident Type: **OWNER** PWS Design: 0

Map ID: 61

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAO3681 Well Type: 43

Status: **ACTIVE** Casing Material: UNKNOWN

Well Depth: 0 Casing Length:

Permit #: Casing Diameter: 2 Not Reported Sanitary Seal: Well Name: Not Reported Yes Large PWS Well: WSRP ID: Not Reported 0 WSRP Action: Not Reported Potable Status: **POTABLE**

OWNER Resident Type: PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAK7606 Well Type: 43

Status: ACTIVE Casing Material: **GALVANIZED**

Well Depth: Casing Length: 0

Casing Diameter: Permit #: Not Reported 2 Sanitary Seal: No Well Name: **PLANT**

Large PWS Well:0WSRP ID:160385201WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: OWNER PWS Design: 0

Map ID: 61

Database: Super Act Program Well Data (Department of Health)
FI Well ID: AAD8133 Well Type: 43

ACTIVE Casing Material: Galvanized Status: Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Yes Well Name: **FORD** Large PWS Well: 0 WSRP ID: 160383801 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 61

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAO1100 Well Type: 43
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Well Name: Not Reported Yes Large PWS Well: O WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Map ID: 61

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAL7741 Well Type: 43
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Casing Diameter: 4 Permit #: Not Reported Not Reported Sanitary Seal: Well Name: Yes Large PWS Well: WSRP ID: Not Reported 0 WSRP Action: Not Reported Potable Status: POTABLE

Resident Type: OWNER PWS Design: 0

Map ID: 61

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAK7627 Well Type: 43

Status: ACTIVE Casing Material: GALVANIZED

Well Depth: 0 Casing Length: 0

Casing Diameter: 4 Permit #: Not Reported Sanitary Seal: Well Name: NGUYEN Yes Large PWS Well: WSRP ID: 160383001 0 WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAO1101 Well Type: 43

Status: ACTIVE Casing Material: GALVANIZED

Well Depth: 0 Casing Length: 0

Permit #: Casing Diameter: 2 Not Reported Well Name: Not Reported Sanitary Seal: Yes Large PWS Well: 0 WSRP ID: Not Reported WSRP Action: Not Reported Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Map ID: 64

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3930 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Permit #: Casing Diameter: 2 D241 RESIDENT Sanitary Seal: Yes Well Name: Large PWS Well: WSRP ID: 160163201 0 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 61

Database: Super Act Program Well Data (Department of Health)
FI Well ID: Well Type: 43

RETAGGED Casing Material: Not Reported Status: Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: Not Reported 0 Sanitary Seal: Well Name: Not Reported Not Reported Large PWS Well: 0 WSRP ID: 160128501 WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 61

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAD8134 Well Type: 43

Status: ACTIVE Casing Material: Galvanized Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: Well Name: FORD C Yes Large PWS Well: WSRP ID: 0 Not Reported WSRP Action: Not Reported Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 62

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3944 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth:Not ReportedCasing Length:Not ReportedCasing Diameter:2Permit #:D147Sanitary Seal:YesWell Name:RESIDENT

Large PWS Well:0WSRP ID:160339301WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

Map ID: 61

Database:Super Act Program Well Data (Department of Health)FI Well ID:AAL7740Well Type:43Status:ACTIVECasing Material:PVCWell Depth:0Casing Length:0

Casing Diameter: 2 Permit #: Not Reported Well Name: Not Reported Sanitary Seal: Yes 160444801 Large PWS Well: 0 WSRP ID: WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: OWNER PWS Design: 0

Map ID: 62

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3945 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: Permit #: D147 Sanitary Seal: Well Name: WILSON Yes Large PWS Well: O WSRP ID: 160167001 WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 61

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE4491 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: D147 Sanitary Seal: Well Name: **FORD** Yes Large PWS Well: WSRP ID: 160161101 0 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design: 0

Map ID: 61

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAK7608 Well Type: 43
Status: ACTIVE Casing Material: PVC
Well Depth: 0 Casing Length: 0

Casing Diameter:4Permit #:Not ReportedSanitary Seal:NoWell Name:AMMONSLarge PWS Well:0WSRP ID:160384201WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: OWNER PWS Design: 0

Super Act Program Well Data (Department of Health) Database:

FI Well ID: Well Type:

ACTIVE Status: Casing Material: **GALVANIZED**

0 Casing Length: Well Depth:

Permit #: Casing Diameter: 2 Not Reported Sanitary Seal: Well Name: LAWSON Yes Large PWS Well: 0 WSRP ID: 160384101 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: **OWNER** PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAK7624 Well Type: 43 PVC Status: ACTIVE Casing Material: Well Depth: Casing Length: 0 0

Permit #: Casing Diameter: 2 Not Reported Well Name: POWELL Sanitary Seal: No Large PWS Well: 0 WSRP ID: 160383701 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: **OWNER** PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAK9140 Well Type: 43 Status: ACTIVE Casing Material: **GALVANIZED**

Well Depth: 0 Casing Length: 0

Casing Diameter: 2 Permit #: Not Reported Sanitary Seal: No Well Name: **JONES** Large PWS Well: 0 WSRP ID: 160391301 WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

Resident Type: **OWNER** PWS Design: 0

Map ID: 61

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAK7609 Well Type: 43 Status: ACTIVE Casing Material: PVC Well Depth: 0 Casing Length:

Casing Diameter: Permit #: Not Reported 4 Sanitary Seal: Well Name: WATSON No Large PWS Well: WSRP ID: 160384301 0 WSRP Action: UNFILTERED Potable Status: **POTABLE**

OWNER Resident Type: PWS Design:

Map ID:

Super Act Program Well Data (Department of Health) Database:

320184401 FI Well ID: Well Type: 43

Status: Not Reported Casing Material: Not Reported Well Depth: Casing Length: Not Reported Not Reported Not Reported Casing Diameter: Permit #:

Sanitary Seal: Not Reported Well Name: Not Reported

Large PWS Well: WSRP ID: 320184401 WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

PWS Design: Resident Type: Not Reported

Map ID:

Database: Super Act Program Well Data (Department of Health) FI Well ID: AAE3931 Well Type: 43 **ACTIVE** Casing Material: PVC Status:

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: D241 Sanitary Seal: Yes Well Name: **HEBERT** Large PWS Well: 0 WSRP ID: 160163301 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

Well Type: FI Well ID: AAK7623 43

ACTIVE Casing Material: **GALVANIZED** Status:

Well Depth: 0 Casing Length: Casing Diameter: Permit #: 4

Not Reported Sanitary Seal: Well Name: WATSON No Large PWS Well: 160383601 0 WSRP ID: WSRP Action: **UNFILTERED** Potable Status: **POTABLE**

Resident Type: **OWNER** PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE3932 Well Type: 43 ACTIVE Casing Material: PVC Status:

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: D241 Sanitary Seal: Well Name: WILSON Yes Large PWS Well: WSRP ID: 160163601 0 WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Map ID:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE4490 Well Type: 43 Casing Material: **ACTIVE** PVC Status:

Well Depth: Not Reported Casing Length: Not Reported Casing Diameter: 2 Permit #: D147 Sanitary Seal: Well Name: RESIDENT Yes Large PWS Well: WSRP ID: 160161001 0

WSRP Action: UNFILTERED Potable Status: **POTABLE**

Resident Type: Not Reported PWS Design:

Database: Super Act Program Well Data (Department of Health)

FI Well ID: AAE4489 Well Type: 43
Status: ACTIVE Casing Material: PVC

Well Depth: Not Reported Casing Length: Not Reported

Casing Diameter:2Permit #:D147Sanitary Seal:YesWell Name:RESIDENTLarge PWS Well:0WSRP ID:160160901WSRP Action:UNFILTEREDPotable Status:POTABLE

Resident Type: Not Reported PWS Design: 0

GEOCHECK VERSION 2.1 PUBLIC WATER SUPPLY SYSTEM INFORMATION

PWS SUMMARY:

Map ID: 1

Epa region: 04 State:

Pwsid: FL2161344 Pwsname: CITY OF JAX-MANDARIN GRID

Contactaddress1:

Not Reported

Cityserved: Not Reported Stateserved: FL Zipserved: Not Reported 12031 Fipscounty: Closed 60875 Status: Retpopsrvd: Pwssvcconn: 17391 Psource longname: Groundwater **CWS** Owner: Local Govt Pwstype: Contact: CITY OF JAX-MANDARIN GRID Contactorgname: Not Reported

Contactphone: 904-630-0902

37-1 W.FIRST ST.ATTN:PERKINS Contactaddress2:

JACKSONVILLE Contactcity: Contactstate: FL Contactzip: 32206 Pwsactivitycode:

Pwsid: FL2161344 Facid: 1

PLANT ID = 01 SOURCE ID = 00 Facname:

Facactivitycode: Factype: Treatment plant

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: ΤP

Pwsid: FL2161344 Facid: 1

PLANT ID = 01 SOURCE ID = 00 Facname: Factype: Treatment_plant Facactivitycode:

Trtobjective: taste / odor control Trtprocess: not reported

Factypecode: ΤP

Pwsid: FL2161344 Facid: 11

PLANT ID = 03 SOURCE ID = 00 Facname:

Facactivitycode: Factype: Treatment_plant

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: ΤP

Pwsid: FL2161344 Facid: 11

PLANT ID = 03 SOURCE ID = 00 Facname: Factype: Treatment_plant Facactivitycode:

taste / odor control Trtobjective: Trtprocess: not reported

Factypecode: TP

Pwsid: FL2161344 Facid: 13

PLANT ID = 04 SOURCE ID = 00 Facname:

Factype: Treatment_plant Facactivitycode: Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: TP

Pwsid: FL2161344 Facid: 13 Facname: PLANT ID = 04 SOURCE ID = 00

Factype: Treatment_plant Facactivitycode:

Trtobjective: taste / odor control Trtprocess: not reported

Factypecode: TP

Pwsid: FL2161344 Facid: 15

PLANT ID = 05 SOURCE ID = 00 Facname: Factype: Treatment_plant Facactivitycode:

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: ΤP

Pwsid: FL2161344 Facid: 15 Facname: PLANT ID = 05 SOURCE ID = 00

Factype: Treatment_plant Facactivitycode: I

Trtobjective: taste / odor control Trtprocess: not reported

Factypecode: TP

Pwsid: FL2161344 Facid: 19

Facname: PLANT ID = 06 SOURCE ID = 00
Factype: Treatment_plant Facactivitycode: I

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: TP

Pwsid: FL2161344 Facid: 19
Facname: PLANT ID = 06 SOURCE ID = 00

Factype: Treatment_plant Facactivitycode: I

Trtobjective: taste / odor control Trtprocess: not reported

Factypecode: TP

Pwsid: FL2161344 Facid: 9

Facname: PLANT ID = 02 SOURCE ID = 00

Factype: Treatment_plant Facactivitycode: I

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: TP

Pwsid: FL2161344 Facid: 9

Facname: PLANT ID = 02 SOURCE ID = 00

Factype: Treatment_plant Facactivitycode: I

Trtobjective: taste / odor control Trtprocess: not reported

Factypecode: TP

PWS ID: FL2161344 PWS type: System Owner/Responsible Party

PWS name: CITY OF JACKSONVILLE PWS address: MARVIN GRIFFIS

PWS address: 37-1 W.FIRST ST.ATTN:PERKINS
PWS city: JACKSONVILLE PWS state: FL

PWS zip: 32206 PWS ID: FL2161344
Activity status: Active Date system activated: Not Reported

Date system deactivated:Not ReportedRetail population:00060875System name:CITY OF JAX-MANDARIN GRIDSystem address:Not Reported

System address: 37-1 W.FIRST ST.ATTN:PERKINS

System city: JACKSONVILLE System state: FL System zip: 32206

Population served: 50,001 - 75,000 Persons Treatment: Treated

Latitude: 301210 Longitude: 0813726

Latitude: 301530 Longitude: 0813500

Latitude: 300918 Longitude: 0814003

Latitude: 300918 Longitude: 0804003

Latitude: 300840 Longitude: 0813747

Latitude: 300840 Longitude: 0813747

Latitude: 300823 Longitude: 0813512

Latitude: 300840 Longitude: 0813747

Latitude: 301044 Longitude: 0813718

Latitude: 301100 Longitude: 0813300

0813622 Latitude: 300943 Longitude:

Latitude: 300956 Longitude: 0813739

PWS currently has or had major violation(s) or enforcement:Yes

Violation ID: 94V0001 Violation source ID: Not Reported PWS telephone: Not Reported Contaminant: COLIFORM (TCR)

Monitoring, Repeat Major (TCR) Violation type:

Violation start date: Violation end date: 063094 Violation period (months): 001 Violation awareness date: Not Reported Major violator: Maximum contaminant level: Not Reported Yes Number of required samples: Not Reported Number of samples taken: Not Reported Analysis method: Not Reported Analysis result: Not Reported

System Name: CITY OF JAX-MANDARIN GRID Violation Type: 25

Contaminant: 3100 Compliance Begin: 1994-06-01 Compliance End: 1994-06-30 Violation ID: 9400001V **Enforcement Date:** Not Reported **Enforcement Action:** Not Reported

System Name: CITY OF JAX-MANDARIN GRID Violation Type:

Contaminant: 3100 Compliance Begin: 1994-09-01 1994-09-30 9400002V Compliance End: Violation ID: **Enforcement Date:** Not Reported **Enforcement Action:** Not Reported

13 Map ID:

Epa region: 04 State:

Pwsname: Pwsid: FL2160068 BRIERWOOD WTP/BEAUCLERC PLAZA Cityserved: Not Reported Stateserved: FL Zipserved: Not Reported 12031 Fipscounty: Status: Closed Retpopsrvd: 8356 Psource longname: Groundwater Pwssvcconn: 2461

CWS Pwstype: Owner: Contact: BRIERWOOD WTP/BEAUCLERC PLAZA

904-733-0894 Contactorgname: Not Reported Contactphone:

Not Reported Contactaddress2: 8715 OLD KINGS RD. S. Contactaddress1:

JACKSONVILLE Contactcity: Contactstate: FL Contactzip: 32217 Pwsactivitycode:

Pwsid: FL2160068 Facid:

PLANT ID = 01 SOURCE ID = 000 Facname:

Treatment_plant Factype: Facactivitycode:

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode:

FL2160068 Pwsid: Facid:

PLANT ID = 01 SOURCE ID = 000 Facname: Factype: Treatment_plant Facactivitycode:

Trtobjective: corrosion control Trtprocess:

ph adjustment TP

Factypecode:

Pwsid: FL2160068 Facid: 1 PLANT ID = 01 SOURCE ID = 000 Facname:

Factype: Treatment_plant Facactivitycode:

Trtobjective: taste / odor control Trtprocess: not reported

Factypecode: ΤP

Pwsid: FL2160068 Facid: 4

PLANT ID = 02 SOURCE ID = 000 Facname:

Factype: Treatment_plant Facactivitycode:

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Private

1

Factypecode: TP

Pwsid: FL2160068

Facname: PLANT ID = 02 SOURCE ID = 000

Factype: Treatment_plant

Trtobjective: corrosion control Trtprocess: ph adjustment

Factypecode: TP

Pwsid: FL2160068 Facid: 4

Facname: PLANT ID = 02 SOURCE ID = 000

Factype: Treatment_plant Facactivitycode: I

Trtobjective: taste / odor control Trtprocess: not reported

Factypecode: TP

PWS ID: FL2160068 PWS type: System Owner/Responsible Party

Facid:

Facactivitycode:

4

PWS name: BEAUCLERC UTILITY COMPANY PWS address: JIM MCCORMICK

PWS address: 8729 OLD KINGS RD. S. PWS city: JACKSONVILLE PWS state: PL PWS zip: 32217

 PWS state:
 FL
 PWS zlp:
 32217

 PWS ID:
 FL2160068
 Activity status:
 Active

Date system activated:Not ReportedDate system deactivated:Not ReportedRetail population:00004795System name:BRIERWOOD WTPSystem address:Not ReportedSystem address:8715 OLD KINGS RD. S.

System city: JACKSONVILLE System state: FL

System zip: 32217

Population served: 3,301 - 5,000 Persons Treatment: Treated

Latitude: 301338 Longitude: 0813155

Latitude: 301331 Longitude: 0813420

Latitude: 301338 Longitude: 0813155

State:FLLatitude degrees:30Latitude minutes:13Latitude seconds:14.0000

Longitude degrees: 81 Longitude minutes: 35

Longitude seconds: 24.0000

State: FL Latitude degrees: 30 Latitude minutes: 13 Latitude seconds: 31.0000

Latitude minutes:13Latitude seconds:31.0Longitude degrees:81Longitude minutes:34Longitude seconds:20.0000

State: FL Latitude degrees: 30
Latitude minutes: 13 Latitude seconds: 38.0000

Longitude degrees: 81 Longitude minutes: 31 Longitude seconds: 55.0000

System Name: BRIERWOOD WTP/BEAUCLERC PL

Violation Type:24Contaminant:3100Compliance Begin:1995-09-01Compliance End:1995-09-30Violation ID:9500001VEnforcement Date:Not Reported

Enforcement Action: Not Reported

Map ID: 15

Epa region: 04 State: FL

Pwsid: FL2160068 Pwsname: BRIERWOOD WTP/BEAUCLERC PLAZA Cityserved: Not Reported Stateserved: FL

Cityserved: Zipserved: Not Reported Fipscounty: 12031 Retpopsrvd: 8356 Status: Closed Psource longname: Groundwater Pwssvcconn: 2461 Pwstype: **CWS** Owner: Private

BRIERWOOD WTP/BEAUCLERC PLAZA Contact:

Contactorgname: Not Reported Contactphone: 904-733-0894

Contactaddress1: Not Reported Contactaddress2: 8715 OLD KINGS RD. S.

JACKSONVILLE Contactcity: Contactstate: FL Contactzip: 32217 Pwsactivitycode:

Pwsid: FL2160068 Facid: 1

PLANT ID = 01 SOURCE ID = 000 Facname:

Treatment_plant Facactivitycode: Factype:

disinfection Trtobjective: Trtprocess: gaseous chlorination, post

Factypecode: ΤP

Pwsid: FL2160068 Facid: 1 PLANT ID = 01 SOURCE ID = 000 Facname:

Facactivitycode: Factype: Treatment_plant

Trtobjective: corrosion control Trtprocess: ph adjustment

Factypecode:

FL2160068 Pwsid: Facid: 1

PLANT ID = 01 SOURCE ID = 000 Facname:

Treatment_plant Facactivitycode: Factype:

Trtobjective: taste / odor control Trtprocess: not reported

Factypecode: TP

FL2160068 4 Pwsid: Facid:

Facname: PLANT ID = 02 SOURCE ID = 000

Factype: Treatment_plant Facactivitycode:

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: TP

FL2160068 Facid: 4 Pwsid:

PLANT ID = 02 SOURCE ID = 000 Facname:

Facactivitycode: Factype: Treatment_plant

Trtobjective: corrosion control Trtprocess: ph adjustment

Factypecode: TP

FL2160068 Pwsid: Facid: 4 PLANT ID = 02 SOURCE ID = 000 Facname:

Factype: Treatment_plant Facactivitycode:

Trtobjective: taste / odor control Trtprocess: not reported

Factypecode: TP

PWS ID: FL2160068 PWS type: System Owner/Responsible Party

BEAUCLERC UTILITY COMPANY JIM MCCORMICK PWS name: PWS address: PWS address: 8729 OLD KINGS RD. S. PWS city: **JACKSONVILLE**

PWS state: PWS zip: 32217

PWS ID: FL2160068 Activity status: Active Not Reported Date system deactivated: Date system activated: Not Reported 00004795 **BRIERWOOD WTP** Retail population: System name: System address: Not Reported System address: 8715 OLD KINGS RD. S.

JACKSONVILLE FL System city: System state:

System zip: 32217

Population served: 3,301 - 5,000 Persons Treatment: Treated

Latitude: 301338 Longitude: 0813155

Latitude: 301331 Longitude: 0813420

Latitude: 301338 Longitude: 0813155

State: FL Latitude degrees: 30

13 14.0000 Latitude minutes: Latitude seconds: Longitude degrees: 81 Longitude minutes: 35

24.0000 Longitude seconds:

FL State: Latitude degrees: 30 31.0000 Latitude minutes: 13 Latitude seconds: Longitude degrees: 81 Longitude minutes: 34

20.0000 Longitude seconds:

FL State: 30 Latitude degrees: 38.0000 Latitude minutes: 13 Latitude seconds: Longitude degrees: 81 Longitude minutes: 31

Longitude seconds: 55.0000

BRIERWOOD WTP/BEAUCLERC PL System Name:

3100 Violation Type: Contaminant: 1995-09-01 Compliance Begin: Compliance End: 1995-09-30 9500001V **Enforcement Date:** Not Reported Violation ID:

Enforcement Action: Not Reported

Map ID: 39

Epa region: 04 State:

Pwsname: Pwsid: FL2161344 CITY OF JAX-MANDARIN GRID Stateserved: Cityserved: Not Reported FL Zipserved: Not Reported Fipscounty: 12031 60875 Status: Closed Retpopsrvd: 17391 Psource longname: Groundwater Pwssvcconn: Pwstype: **CWS** Owner: Local Govt

CITY OF JAX-MANDARIN GRID Contact: Contactorgname: Not Reported Not Reported

Contactphone: 904-630-0902 Contactaddress1: 37-1 W.FIRST ST.ATTN:PERKINS

Contactaddress2: **JACKSONVILLE** FL Contactcity: Contactstate:

Contactzip: 32206 Pwsactivitycode:

FL2161344 Pwsid: Facid: PLANT ID = 01 SOURCE ID = 00 Facname:

Factype: Treatment_plant Facactivitycode:

Trtobjective: disinfection Trtprocess: gaseous chlorination, post

Factypecode: ΤP

Pwsid: FL2161344 Facid: 1

PLANT ID = 01 SOURCE ID = 00 Facname: Facactivitycode: Factype: Treatment_plant

Trtobjective: taste / odor control Trtprocess: not reported

Factypecode: ΤP

Pwsid: FL2161344

11 Facid: PLANT ID = 03 SOURCE ID = 00 Facname:

Factype: Treatment_plant Facactivitycode:

hypochlorination, post Trtobjective: disinfection Trtprocess:

Factypecode: TP

Pwsid: FL2161344 Facid: 11

PLANT ID = 03 SOURCE ID = 00 Facname:

Factype: Treatment_plant Facactivitycode:

Trtobjective: taste / odor control Trtprocess: not reported Factypecode: ΤP

Pwsid: FL2161344 Facid: 13

PLANT ID = 04 SOURCE ID = 00 Facname:

Facactivitycode: Factype: Treatment_plant

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: TP

Pwsid: FL2161344 Facid: 13

Facname: PLANT ID = 04 SOURCE ID = 00

Factype: Treatment_plant Facactivitycode: I
Trtobjective: taste / odor control Trtprocess: not reported

Factypecode: TP

Pwsid: FL2161344 Facid: 15

Facname: PLANT ID = 05 SOURCE ID = 00

Factype: Treatment_plant Facactivitycode: I

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: TP

 Pwsid:
 FL2161344
 Facid:
 15

 Facname:
 PLANT ID = 05 SOURCE ID = 00
 15

Factype: Treatment_plant Facactivitycode: I

Trtobjective: taste / odor control Trtprocess: not reported

Factypecode: TP

Pwsid: FL2161344 Facid: 19

Facname: PLANT ID = 06 SOURCE ID = 00

Factype: Treatment_plant Facactivitycode: I

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: TP

Pwsid: FL2161344 Facid: 19

Facname: PLANT ID = 06 SOURCE ID = 00

Factype: Treatment_plant Facactivitycode: I

Trtobjective: taste / odor control Trtprocess: not reported

Factypecode: TP

Pwsid: FL2161344 Facid: 9

Facname: PLANT ID = 02 SOURCE ID = 00
Factype: Treatment_plant Facactivitycode: I

Trtobjective: disinfection Trtprocess: hypochlorination, post

Factypecode: TP

Pwsid: FL2161344 Facid: 9

Facname: PLANT ID = 02 SOURCE ID = 00

Factype: Treatment_plant Facactivitycode: I

Trtobjective: taste / odor control Trtprocess: not reported

Factypecode: TP

PWS ID: FL2161344 PWS type: System Owner/Responsible Party

PWS name: CITY OF JACKSONVILLE PWS address: MARVIN GRIFFIS

PWS address: 37-1 W.FIRST ST.ATTN:PERKINS
PWS city: JACKSONVILLE PWS state: FL

PWS zip: 32206 PWS ID: FL2161344
Activity status: Active Date system activated: Not Reported

Date system deactivated:

Not Reported

Not Reported

Retail population:

O0060875

System name:

CITY OF JAX-MANDARIN GRID

System address:

Not Reported

Not Reported

System address: 37-1 W.FIRST ST.ATTN:PERKINS

System city: JACKSONVILLE System state: FL

System zip: 32206

Population served: 50,001 - 75,000 Persons Treatment: Treated

Latitude: 301210 Longitude: 0813726

Latitude: 301530 Longitude: 0813500

Latitude: 300918 Longitude: 0814003

Latitude: 300918 Longitude: 0804003

Latitude: 300840 Longitude: 0813747

Latitude: 300840 Longitude: 0813747

Latitude: 300823 Longitude: 0813512

Latitude: 300840 Longitude: 0813747

Latitude: 301044 Longitude: 0813718

Latitude: 301100 Longitude: 0813300

Latitude: 300943 Longitude: 0813622

Latitude: 300956 Longitude: 0813739

PWS currently has or had major violation(s) or enforcement. Yes

Not Reported

Analysis method:

Violation ID:94V0001Violation source ID:Not ReportedPWS telephone:Not ReportedContaminant:COLIFORM (TCR)

Violation type: Not Reported Contaminant: COLIFORM (TCR)

Violation start date: 060194 Violation end date: 063094 Violation period (months): 001 Violation awareness date: Not Reported Major violator: Yes Not Reported Maximum contaminant level: Not Reported Number of required samples: Number of samples taken: Not Reported

Analysis result:

System Name: CITY OF JAX-MANDARIN GRID Violation Type: 25

Contaminant: 3100 Compliance Begin: 1994-06-01
Compliance End: 1994-06-30 Violation ID: 9400001V
Enforcement Date: Not Reported Enforcement Action: Not Reported

System Name: CITY OF JAX-MANDARIN GRID Violation Type: 25

Contaminant:3100Compliance Begin:1994-09-01Compliance End:1994-09-30Violation ID:9400002VEnforcement Date:Not ReportedEnforcement Action:Not Reported

Not Reported

FLORIDA GOVERNMENT WELL RECORDS SEARCHED

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at

least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after

August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

State Wetlands Data: Wetlands Inventory

Source: Department of Environmental Protection

Telephone: 850-245-8238

Well Construction Permitting Database

Source: Northwest Florida Water Management District

Telephone: 850-539-5999

Consumptive Use Permit Well Database

Source: St. Johns River Water Management District

Telephone: 386-329-4841

DEP GWIS - Generalized Water Information System Well Data

Source: Department of Environmental Protection

Telephone: 850-245-8507

Data collected for the Watershed Monitoring Section of the Department of Environmental Protection.

DOH and DEP Historic Study of Private Wells

Source: Department of Environmental Protection

Telephone: 850-559-0901

Historic database for private supply wells.

Permitted Well Location Database

Source: South Florida Water Management District

Telephone: 561-682-6877

Super Act Program Well Data Source: Department of Health Telephone: 850-245-4250

This table consists of data relating to all privately and publicly owned potable wells investigated as part of the SUPER Act program. The Florida Department of Health's SUPER Act Program (per Chapter 376.3071(4)(g), Florida Statutes), was given authority to provide field and laboratory services, toxicological risk assessments,

investigations of drinking water contamination complaints and education of the public.

Water Well Location Information

Source: Suwannee River Water Management District

Telephone: 386-796-7211

Water Well Permit Database

Source: Southwest Water Management District

Telephone: 352-796-7211

Oil and Gas Permit Database

Source: Department of Environmental Protection

Telephone: 850-245-3194

Locations of all permitted wells in the state of Florida.

Florida Sinkholes

Source: Department of Environmental Protection, Geological Survey

Telephone:

The sinkhole data was gathered by the Florida Sinkhole Research Institute, University of Florida.

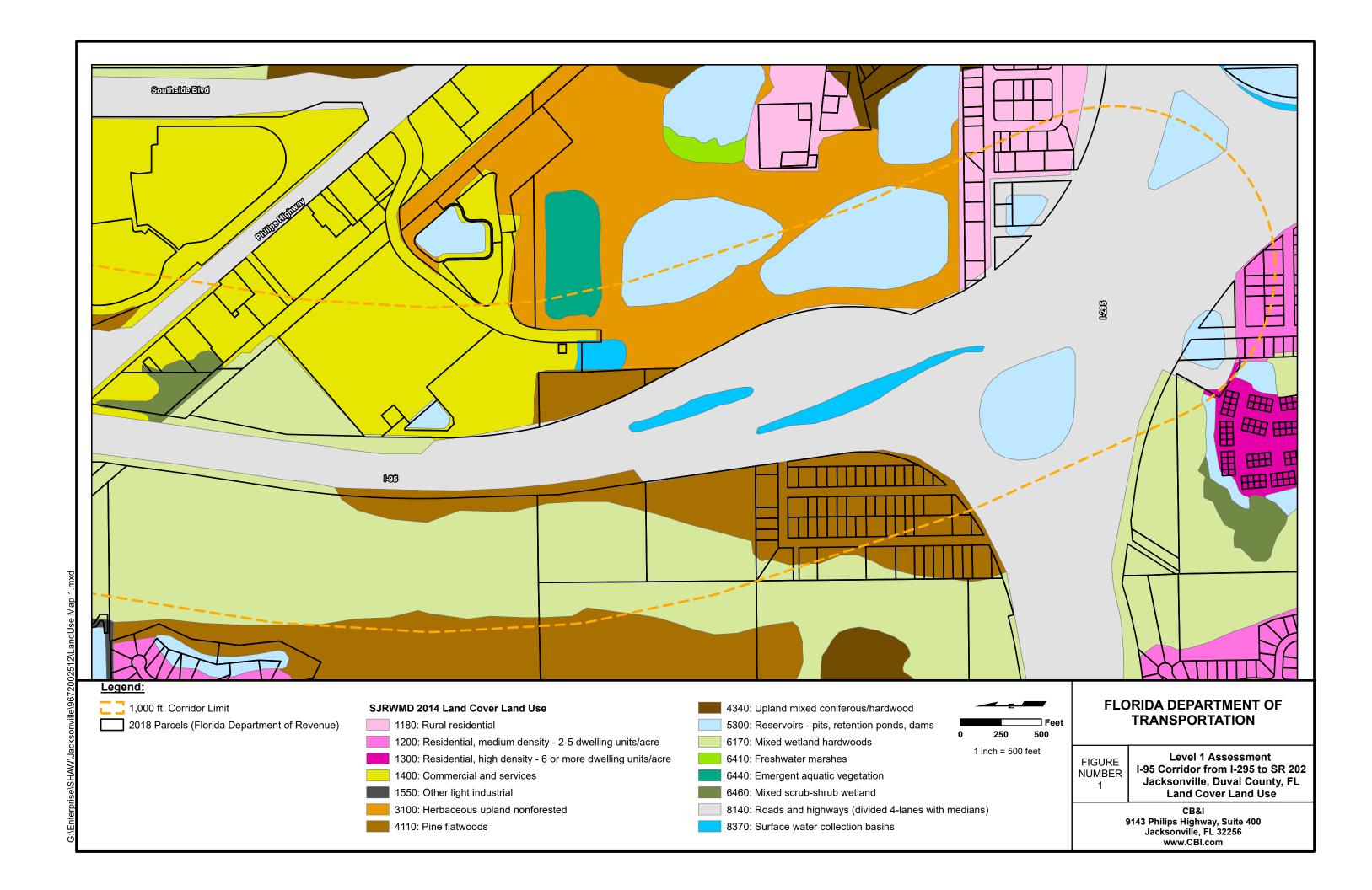
FLORIDA GOVERNMENT WELL RECORDS SEARCHED

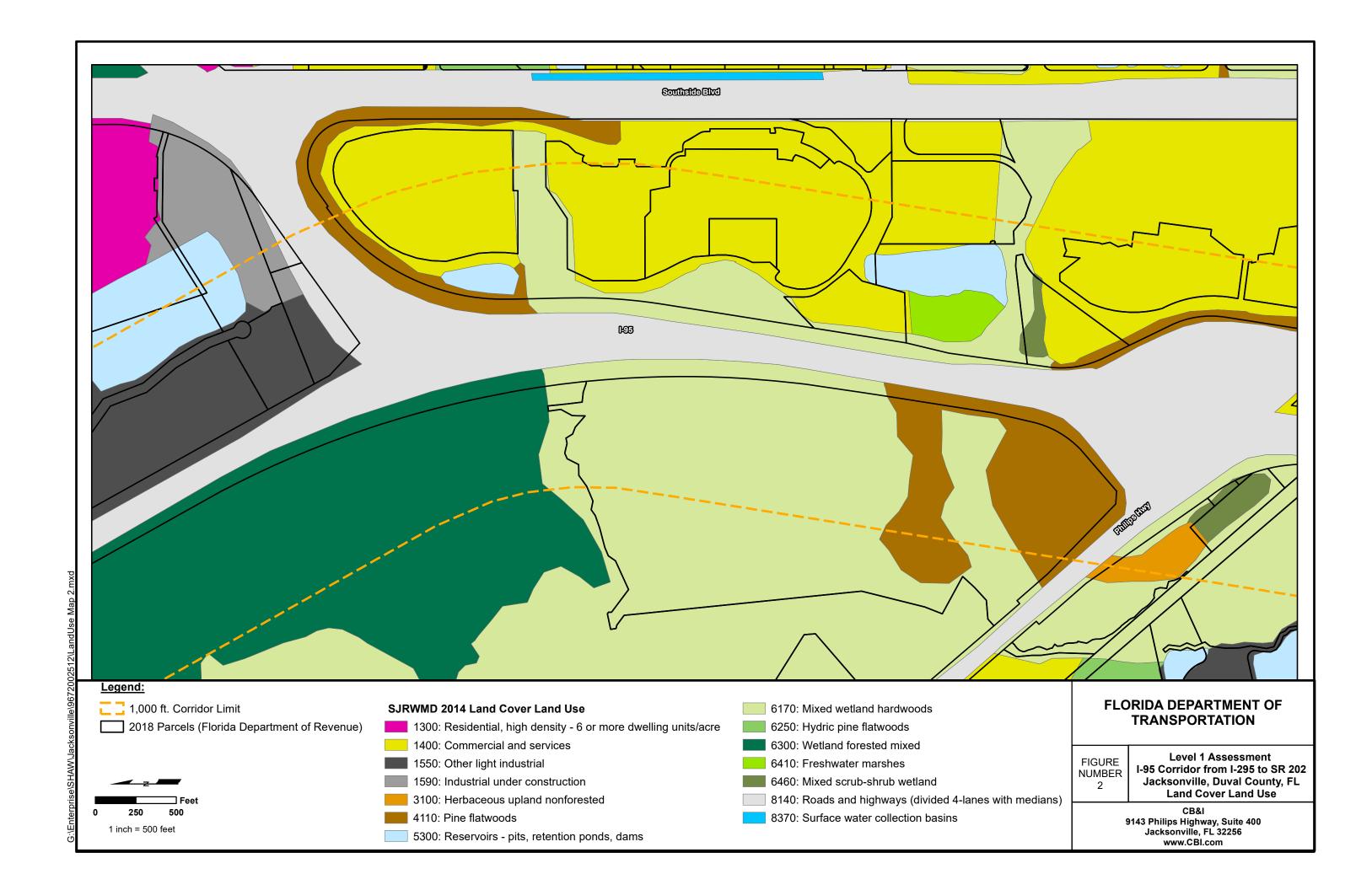
STREET AND ADDRESS INFORMATION

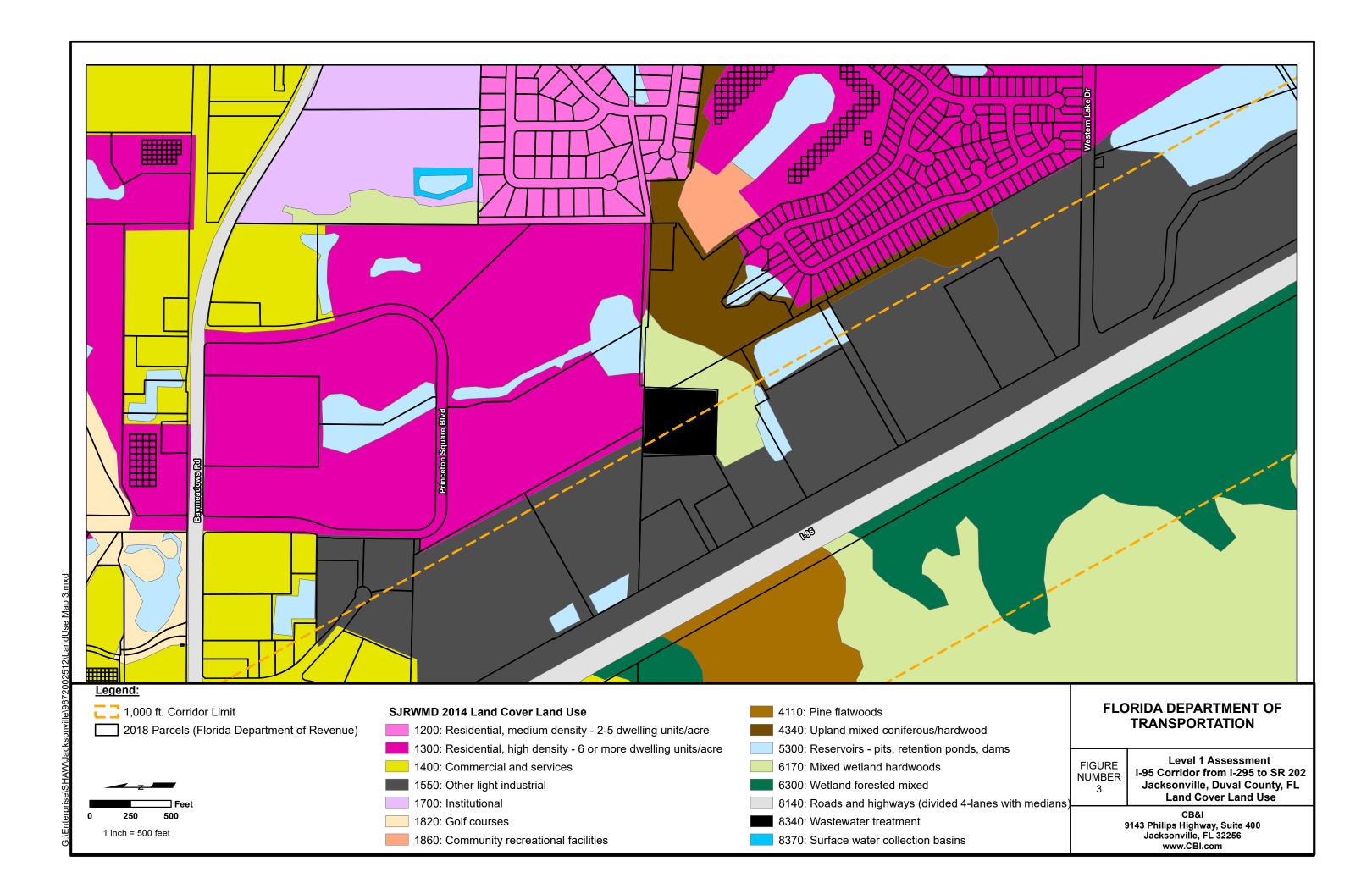
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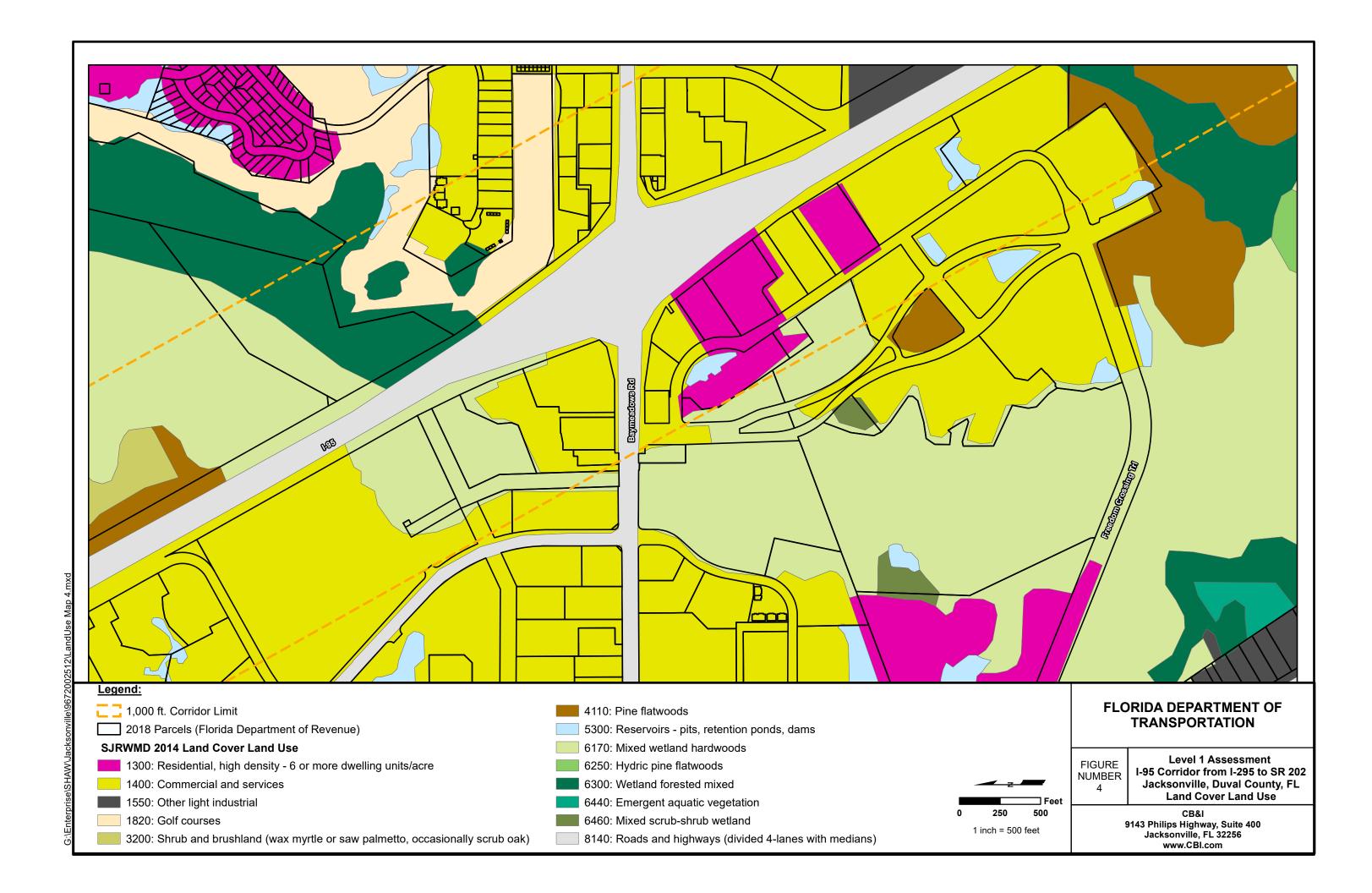
Appendix F Supporting Reports and OCULUS Files

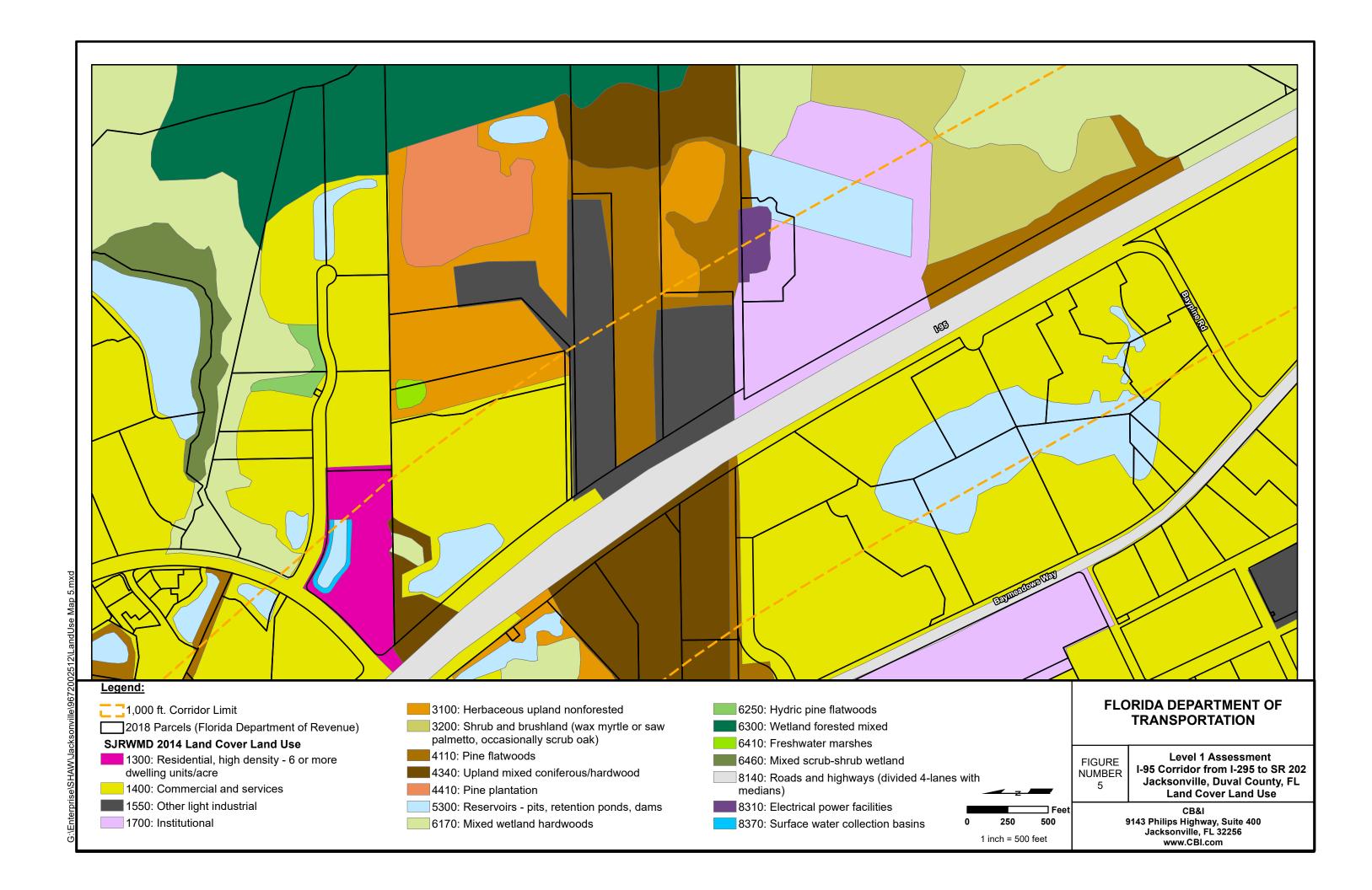
Appendix G Land Use Maps

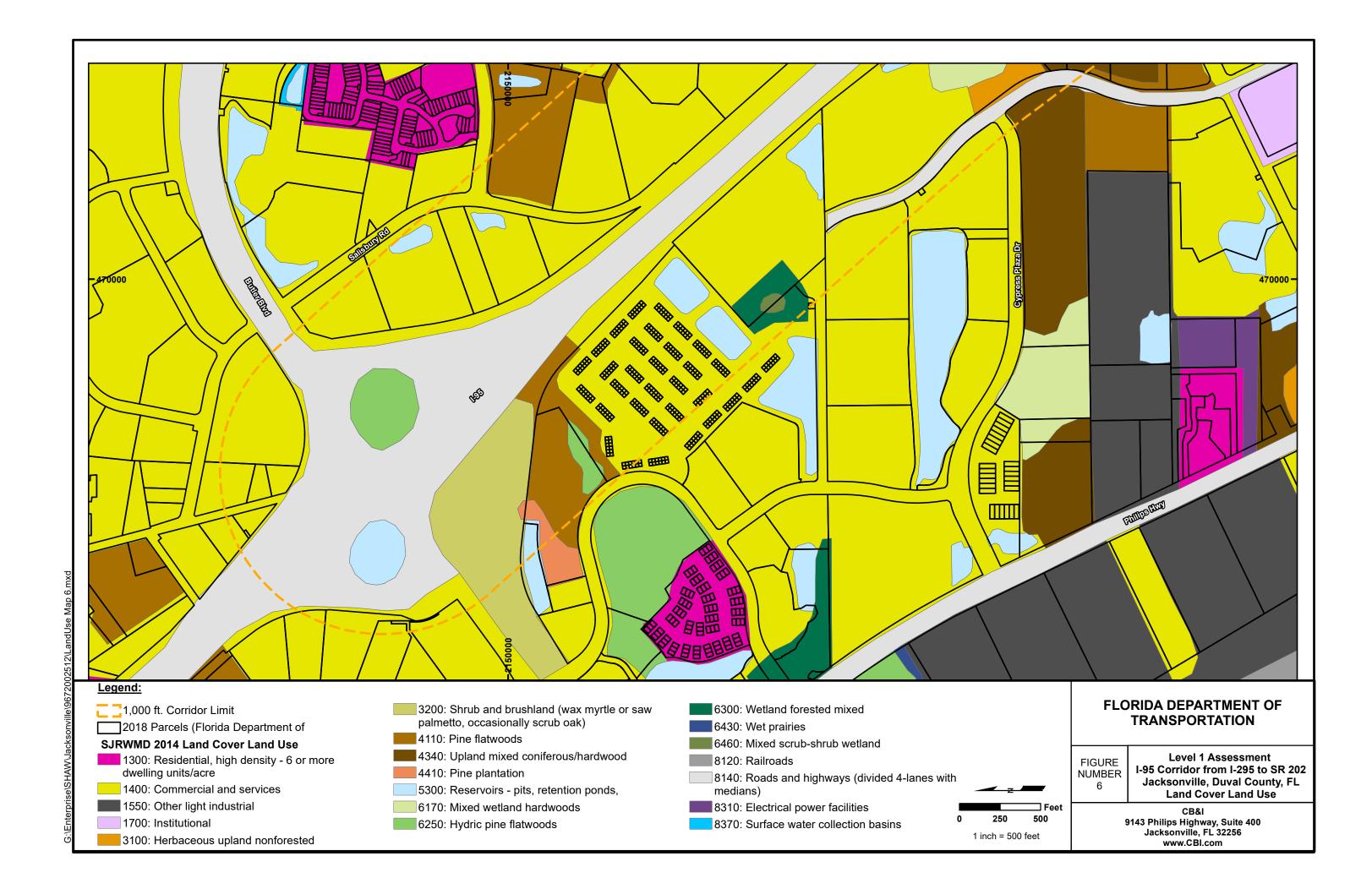












Appendix H Hydrologic Maps

- 1. Coordinates are in feet based on the Florida State Plane Coordinate System, East Zone, North American Datum of 1983 (NAD 83).
- Background imagery from the state of Florida, flown on February 10, 2017.

Legend:

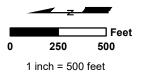
1,000 ft. Corridor Limit

2018 Parcels (Florida Department of Revenue)



FLORIDA DEPARTMENT OF TRANSPORTATION

FIGURE NUMBER 1 Level 1 Assessment I-95 Corridor from I-295 to SR 202 Jacksonville, Duval County, FL Hydrography Map



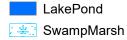
Notes:

- 1. Coordinates are in feet based on the Florida State Plane Coordinate System, East Zone, North American Datum of 1983 (NAD 83).
- Background imagery from the state of Florida, flown on February 10, 2017.

Legend:

_____ 1,000 ft. Corridor Limit

2018 Parcels (Florida Department of Revenue)



Feet 0 250 500 1 inch = 500 feet

FLORIDA DEPARTMENT OF TRANSPORTATION

FIGURE NUMBER 2 Level 1 Assessment I-95 Corridor from I-295 to SR 202 Jacksonville, Duval County, FL Hydrography Map

- 1. Coordinates are in feet based on the Florida State Plane Coordinate System, East Zone, North American Datum of 1983 (NAD 83).
- Background imagery from the state of Florida, flown on February 10, 2017.

Legend:

1,000 ft. Corridor Limit

2018 Parcels (Florida Department of Revenue)

LakePond
Reservoir
SwampMarsh

Feet 0 250 500 1 inch = 500 feet

FLORIDA DEPARTMENT OF TRANSPORTATION

FIGURE NUMBER 3 Level 1 Assessment I-95 Corridor from I-295 to SR 202 Jacksonville, Duval County, FL Hydrography Map

Notes:

- 1. Coordinates are in feet based on the Florida State Plane Coordinate System, East Zone, North American Datum of 1983 (NAD 83).
- Background imagery from the state of Florida, flown on February 10, 2017.

Legend:

_____ 1,000 ft. Corridor Limit

2018 Parcels (Florida Department of Revenue)



Feet 0 250 500 1 inch = 500 feet

FLORIDA DEPARTMENT OF TRANSPORTATION

FIGURE NUMBER 4 Level 1 Assessment I-95 Corridor from I-295 to SR 202 Jacksonville, Duval County, FL Hydrography Map

Notes:

- Coordinates are in feet based on the Florida State Plane Coordinate System, East Zone, North American Datum of 1983 (NAD 83).
- Background imagery from the state of Florida, flown on February 10, 2017.

Legend:

_____ 1,000 ft. Corridor Limit

2018 Parcels (Florida Department of Revenue)

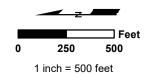
LakePond
SwampMarsh

TRANSPORTATION

FIGURE NUMBER 5 Level 1 Assessment I-95 Corridor from I-295 to SR 202 Jacksonville, Duval County, FL Hydrography Map

CB&I 9143 Philips Highway, Suite 400 Jacksonville, FL 32256 www.CBl.com

FLORIDA DEPARTMENT OF



acksonville\9672002512\Hvdro Map 5 mxd

- Coordinates are in feet based on the Florida State Plane Coordinate System, East Zone, North American Datum of 1983 (NAD 83).
- Background imagery from the state of Florida, flown on February 10, 2017.

Legend:

______ 1,000 ft. Corridor Limit

2018 Parcels (Florida Department of Revenue)

LakePond

Feet 0 250 500 1 inch = 500 feet

FLORIDA DEPARTMENT OF TRANSPORTATION

FIGURE NUMBER 6 Level 1 Assessment I-95 Corridor from I-295 to SR 202 Jacksonville, Duval County, FL Hydrography Map