



August 1, 2018

Mr. Benjamin Sherrill, Esq.
Bridgestone Retail Operations, LLC
200 4th Avenue South
Nashville, Tennessee 37201

RE: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

**T WAYNE HILL TRUCKING, INC.
595 WEST SUMMERLIN STREET
BARTOW, FLORIDA 33830
NOVA PROJECT NO. E18-3738**

Dear Mr. Sherrill,

In accordance with our agreement, Nova Consulting Group, Inc. (Nova) has performed a Phase I Environmental Site Assessment (ESA) of the above referenced property in accordance with ASTM International (ASTM) E1527-13 and the Bridgestone Retail Operations, LLC (BSRO) ESA scope of work. Please find a copy of the report enclosed.

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

Respectfully submitted,

NOVA CONSULTING GROUP, INC.

A handwritten signature in cursive script that reads "Colleen Clark".

Colleen Clark
Field Associate
Environmental Professional

A handwritten signature in cursive script that reads "David G. Jackson".

David G. Jackson
Senior Project Manager

A handwritten signature in cursive script that reads "Thomas E. Warn".

Thomas E. Warn, LEED AP
Senior Vice President

PHASE I ENVIRONMENTAL SITE ASSESSMENT

**T WAYNE HILL TRUCKING, INC.
595 WEST SUMMERLIN STREET
BARTOW, FLORIDA 33830**

REPORT DATE: AUGUST 1, 2018

NOVA PROJECT NO. E18-3738

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Leaders in Environmental and Engineering Services

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EXECUTIVE SUMMARY

Nova was authorized by Bridgestone Retail Operations, LLC (BSRO) to conduct a Phase I Environmental Site Assessment (ESA) of T Wayne Hill Trucking, Inc. located at 595 West Summerlin Street, Bartow, Florida ("the Property"). Nova has conducted this ESA in general accordance with the scope and limitations of ASTM International (ASTM) Designation E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process". There are no exceptions to, or deletions from the ASTM E1527-13 standard practice and authorized Scope of Services, unless otherwise stated herein.

The Property is comprised of five irregular-shaped parcels totaling 1.77 acres that is developed with two buildings used as trucking/liquid residuals management facility. The two buildings at the Property were constructed in 1948 (office/former residence) and 1987 (maintenance metal building) and are single-story slab-on-grade structures. The office building has 1,112 square feet of space. The maintenance building has 1,600 square feet of space. The maintenance building has two bays with no hydraulic lifts. The office building is connected to a private septic system and the municipal water system.

Access to the Property is from West Summerlin Street to the east. Driveways and parking areas at the Property are unpaved (sand). Stormwater run-off infiltrates the unpaved exterior grounds. Landscaping is located around the Property buildings. Chain-link security fencing is present along the Property boundaries.

Based on the historical information, the Property appeared to include an orange/citrus grove since 1941 or earlier until a residential structure was reportedly constructed in 1948. This building was later remodeled/renovated into the current office building. In 1987, the current maintenance building was constructed. Trucking/liquid residuals management appears to have been conducted at the Property since at least 1993 until the present time. The storage/use of petroleum products and/or hazardous substances at the Property for 25 years or more on a Property that is largely unpaved is considered a recognized environmental condition (REC) due to their potential spill/release. Based on the presence of apparent orange/citrus groves at the Property in the past, pesticides/herbicides may have been applied at the Property. However, based on the subsequent development of the Property, residual pesticides/herbicides were likely dispersed/diluted/removed incidental to the Property development.

The west part of the Property is adjoined to the north by the Firestone GCR Tire (625 West Main Street) site/facility. The east part of the Property is adjoined to the north by residential sites (565 and 595 West Main Street). West Main Street and commercial/residential sites are located farther north. The Property is bordered to the south by West Parker Street. Single-family residential sites adjoin the Property to the south, across West Parking Street at (from west to east) 345 and 310 Iveryanna Avenue, 305 Indica Court, and 695 West Parker Street. The Property is adjoined to the east by vacant land (no address) to the south of single-family residential sites. Other residences are located farther east. The Smith Oil Company (765 West Main Street) facility adjoins the Property to the west, beyond which is South Woodlawn Avenue. Based on the generally level topography of the Property and vicinity, shallow groundwater flow is anticipated to be variable.

The Property and adjoining sites to the north and west are listed in several environmental regulatory agency database records. The listings for the Property and adjoining sites are discussed in Section 3.2.1.

CONCLUSIONS

Nova has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of 595 West Summerlin Street, Bartow, Florida, the Property. Any exceptions to or deletions from this practice are described in Section 1.4 of this report.

This assessment has revealed no evidence of Recognized Environmental Conditions (RECs), Controlled Recognized Environmental Conditions (CRECs), or Historical Recognized Environmental Conditions (HRECs) in connection with the Property, except for the following:

- Oil staining was observed on the concrete and surrounding soils around a 500-gallon used oil AST and several drums located outside. The staining around the AST was heavy and indicative of periodic spills/overfills. Staining was also observed on the pavement in the fueling area for a 10,000-gallon diesel fuel AST at the Property. The tank is within a secondary containment structure; however, the area around the AST and immediate pad consists of sand. The observed staining on the ground and exterior tank pads, and around some drums stored outside, is considered a REC since it is indicative of known or potential impact to the subsurface at the Property. In addition, based on the approximately 25 years or more of operations as a trucking/liquid residuals management facility, petroleum products and/or hazardous substances may have been spilled/released at the Property.
- Two USTs at the adjoining oil company site to the west abut the Property boundary. Potential spills/releases related to these tanks could impact the Property. In addition, at the issuance of this report, file information for two closed case files related to this site were not available from the FDEP. The above noted tanks and lack of LUST case file information are considered a REC.
- A LUST case file for the Property was opened due to the release of approximately 100 gallons of diesel fuel on August 15, 1996 when a tanker hose ruptured while filling the 10,000-gallon diesel fuel AST. Based on a September 4, 1996 letter report (see Appendix C-2), fees prepared by American Compliance Technologies, Inc. (A.C.T) for the Highlands Oil Company, the release impacted surface soil to the west of the AST at the Property. Response actions included the excavation of the top foot of soil from an area measuring approximately 40' x 25' and a smaller area. Approximately 70 tons of impacted soil was hauled from the Property for thermal treatment. The soil was excavated until field screening readings were less than 10 parts per million (ppm). The release was reported to the Florida Department of Environmental Protection (FDEP). A September 16, 1996 checklist (see Appendix C-2) indicates that the spill was addressed to a "no clean up required" status. This spill is considered an HREC due to the status of the incident and unrestricted closure.

1.0 INTRODUCTION

Nova was authorized by Bridgestone Retail Operations, LLC to conduct a Phase I Environmental Site Assessment (ESA) of T Wayne Hill Trucking, Inc. located at 595 West Summerlin Street, Bartow, Florida ("the Property"). Nova has conducted this ESA in general accordance with the scope and limitations of ASTM International Designation E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process". There are no exceptions to, or deletions from the ASTM E1527-13 standard practice and the authorized Scope of Services, unless otherwise stated herein.

On July 24, 2018, Colleen Clark, representing Nova, conducted a Property reconnaissance to assess the possible presence of recognized environmental conditions (RECs) and non-ASTM environmental issues, as prescribed by the scope of work, at the Property. Nova's assessment included review of ASTM-defined sources of historical information, reconnaissance of adjoining sites, background research, and review of available local, state, and federal regulatory records.

Nova contracted Environmental Data Resources (EDR) to perform a computer database search for local, state, and federal regulatory records pertaining to environmental concerns for the Property and sites in the vicinity of the Property (see Section 3.0).

1.1 Purpose

The purpose of this Phase I ESA was to identify existing or potential RECs as defined by ASTM Standard E1527-13 in connection with the Property. Nova understands that the findings of this study will be used by Bridgestone Retail Operations, LLC to assist in evaluating RECs in connection with the Property.

1.2 Scope of Services

Nova's Scope of Services for this Phase I ESA conforms with the due diligence standards detailed in the ASTM document "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" (ASTM designation E1527-13) and Bridgestone Retail Operations, LLC. Services provided for this project included:

- A review of readily available topographic, geologic, and hydrogeologic information pertaining to the Property and surrounding area;
- A review of readily available information regarding historical land use activities at the Property, and interviews with people that have knowledge regarding the past or present uses of the Property, and with present and past owners, operators, and occupants of the Property, where feasible;
- A reconnaissance of the Property to visually and physically observe the Property for evidence of potential RECs;
- A limited review of federal, state, and local regulatory information records for reported potential environmental hazards on or in the vicinity of the Property;

- Review of previous environmental reports, if available.

The potential for a vapor migration condition to exist in the subsurface at the Property was included in the Scope of this ESA. No sampling or analytical testing was conducted as part of this Phase I ESA.

This Phase I ESA does not constitute a regulatory compliance audit of the Property. Copies of resumes of Nova staff involved in the preparation of this report are included as Appendix A.

1.3 Assumptions

There is a possibility that even with the proper application of these methodologies there may exist on the Property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Nova believes that the information obtained from the record review and the interviews concerning the Property is reliable. However, Nova cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete.

1.4 Limitations and Exceptions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13. Specific limitations and exceptions to this ESA are more specifically set forth below:

- Nova was not able to document the history of the Property back to 1940 or its first developed use (which includes agriculture) since additional historical resources were not reasonably ascertainable or available. In addition, data gaps of five years or more between some historical sources were encountered. However, since the Property appeared to be an orange/citrus grove since at least 1941 (earliest available historical record) until the current office building (converted from a residence) was constructed in 1948, the data failure/data gaps are not considered significant and do not alter the conclusions of this report.

1.5 Special Terms and Conditions

Authorization to perform this work was given by a directive from Bridgestone Retail Operations, LLC.

The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No subsurface exploratory drilling or sampling was done under the scope of this work. Unless specifically stated otherwise in the report, no chemical analyses have been performed during the course of this ESA.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

The content and conclusions provided by Nova in this report are based solely on the information collected during our investigation and activities at the Property, our present understanding of the Property conditions, and our professional judgment in light of such information at the time this report was prepared. Part of the findings in this investigation is based on data provided by others. This report presents Nova's professional opinion, and no warranty, expressed or implied, is made.

1.6 User Reliance

Bridgestone Retail Operations, LLC and its affiliates (collectively, "Client") may use and rely upon this Report in connection with a planned financial transaction involving the Property.

2.0 PROPERTY DESCRIPTION

2.1 User Provided Information

Pursuant to ASTM E1527-13, Nova requested the following Property information from Bridgestone Retail Operations, LLC (*User* of this report) and from the Property contact.

ITEM	Provided By User	Not Provided By User	Discussed Below	Does Not Apply/User not Aware of Item
2.1.1 Environmental Pre-survey Questionnaire	X			
2.1.2 Title Records		X		
2.1.3 Environmental Liens or Activity and Use Limitation				X
2.1.4 Specialized Knowledge				X
2.1.5 Valuation Reduction for Environmental Issues				X
2.1.6 Identification of Key Property Manager	X			
2.1.7 Reason for Performing Phase I ESA	X			
2.1.8 Prior Environmental Reports				X
2.1.9 Other				X

A Key Site Manager Questionnaire was completed by Mr. Robert Enmon, Property owner. Key information noted on the questionnaire (see Appendix D) has been included in various sections of this report.

2.2 Location and Legal Description

The Property is located at 595 West Summerlin Street, Bartow, Polk County Florida. Based on Polk County Tax Assessor information, the assessor's parcel numbers of the Property are 222601000000011000, 253006000000024060, 253006385000003042, 253006385000003010, and 253006385000003041. The partial legal description noted on the records for each parcel is noted below:

222601000000011000: ROSWELL PARK PB 14 PG 35 BLK C LOTS 3 & W 2 FT OF 2 & N 23 FT OF W 45 FT OF 4

253006000000024060: COMM SW COR OF SW1/4 OF SE1/4 RUN N 619 FT E 445 FT TO POB N 238 FT E 200 FT S 238 FT W 200 FT TO POB

253006385000003042: ROSWELL PARK PB 14 PG 35 BLK C LOTS 4 & 5 W 45 FT LESS N 23 FT

253006385000003010: ROSWELL PARK PB 14 PG 35 BLK C LOTS 1 2 & 1/2 CLOSED ST LESS W 2 FT OF LOT 2

253006385000003041: ROSWELL PARK PB 14 PG 35 BLK C LOTS 4 & 5 LESS W 45 FT & 1/2 CLOSED ST

According to the Polk County Tax Assessors, the Property is currently owned by Custom Transportation Services, Inc., which has owned the Property since 1993.

2.3 Property and Vicinity General Characteristics

The Property is comprised of five irregular-shaped parcels totaling 1.77 acres that is developed with two buildings used as trucking/liquid residuals management facility. The Property is zoned C-3 – Highway commercial by the City of Bartow. The Property is located in a developed mixed-use area that includes commercial and residential development in the immediate vicinity.

No surface waters are located on or adjoining the Property. An unnamed pond is approximately 900 feet southeast of the Property boundary. No apparent routes of direct discharge from the Property to the pond were observed at the time of Nova's reconnaissance.

2.4 Current Use of the Property

At the present time, the Property is used by T Wayne Hill Trucking, Inc. as a liquid residuals trucking and hauling facility. The storage/handling of petroleum products and/or hazardous substances at the Property is discussed in Section 4.0.

2.5 Description of Property Improvements

The two buildings at the Property were constructed in 1948 (office/former residence) and 1987 (maintenance metal building) and are single-story slab-on-grade structures. The office building has 1,112 square feet of space. The maintenance building has 1,600 square feet of space. The maintenance building has two bays with no hydraulic lifts. The exterior walls of the office building have stucco surfacing, with interior finishes comprised of textured ceilings and gypsum wallboard interior walls. Vinyl flooring covers the interior office floors. Single-ply shingles cover the office building roof. The maintenance building is a metal structure. No significant interior renovations are known by current Property management to have occurred.

Heating and cooling for the office building is provided by a traditional split-system consisting of an internal electric furnace and an integral exterior pad-mounted condenser. Domestic hot water is provided by way of one 30-gallon electric water heaters in storage closets. The maintenance building is not heated or cooled. Electricity is provided by the City of Bartow. Currently, natural gas service is not connected to the Property.

Access to the Property is from West Summerlin Street to the east. Driveways and parking areas at the Property are unpaved (sand). Stormwater run-off infiltrates the unpaved exterior grounds. Landscaping is located around the Property buildings. Chain-link security fencing is present along the Property boundaries.

Sanitary wastewater from the office building is discharged into an on-site septic system located on the east side of the office building. The City of Bartow supplies drinking water to the Property from the municipal distribution system.

2.6 Current Use of Adjoining Sites

During the vicinity reconnaissance, Nova observed the following land use on sites in the immediate vicinity of the Property.

North:	The west part of the Property is adjoined to the north by the Firestone GCR Tire (625 West Main Street) site/facility. The east part of the Property is adjoined to the north by residential sites (565 and 595 West Main Street). West Main Street and commercial/residential sites are located farther north.
South:	The Property is bordered to the south by West Parker Street. Single-family residential sites adjoin the Property to the south, across West Parking Street at (from west to east) 345 and 310 Iveryanna Avenue, 305 Indica Court, and 695 West Parker Street.
East:	The Property is adjoined to the east by vacant land (no address) to the south of single-family residential sites. Other residences are located farther east.
West:	The Smith Oil Company (765 West Main Street) facility adjoins the Property to the west, beyond which is South Woodlawn Avenue.

The adjoining Firestone GCR Tire facility and Smith Oil Company were identified in several environmental regulatory agency database listings and are discussed in Section 3.2.1.

3.0 RECORDS REVIEW

3.1 Physical Setting Sources

3.1.1 Topography

The United States Geological Survey (USGS), Bartow Quadrangle 7.5-minute series topographic map was reviewed for this ESA. This map was published by the USGS in 2018. Based on the contour lines on the topographic map, the Property is located approximately 120 feet above mean sea level (MSL). The contour lines in the area of the Property indicate the area is generally level, with some slope downward toward the southeast.

The Property is depicted as developed with two structures, a configuration that matches the current configuration. No surface waters are depicted as present on or adjoining to the Property, nor are production wells or other significant surface features depicted on the USGS map.

3.1.2 Soils/Geology

Published geologic information indicates the following:

Topographic Property Elevation	Approximately 120 feet above mean sea level
Surficial Materials	Marine deposits composed of sand
First Bedrock Beneath the Property, Physiographic Province / Geologic Age	Pliocene aged Upper Floridian Formation
Estimated depth to Bedrock beneath Property	Approximately 200 feet below the ground surface

Based on the soil survey maps published by the USDA Soil Conservation Service (1978), the surface/shallow soils at the Property are mapped as Fort Meade Urban Land Complex. The Fort Meade series consists of very deep, well drained, rapidly permeable soils that formed in moderately thick beds of loamy sand on uplands overlying or mixed with phosphatic materials. However, given the urban setting of the Property, these soils may have been disturbed.

The Property is situated within the Florida Platform, on the central area of the Coastal Plains physiographic province of the State of Florida. The Florida Platform lies on the south-central part of the North America Plate, extending to the southeast from the North American continent separating the Gulf of Mexico from the Atlantic Ocean. The Florida Platform, as measured above the 300-foot isobaths, spans more than 350 miles at its greatest width and extends southward more than 450 miles at its greatest length. The basement rocks include Pre-Cambrian igneous rocks, Ordovician-Devonian sedimentary rocks and Triassic-Jurassic volcanic rocks. A thick sequence of mid-Jurassic to Holocene sediments lies unconformably upon the eroded surface of the basement rocks. Carbonate sedimentation predominated from mid-Jurassic until mid-Oligocene. Siliciclastic sediment lies upon the carbonate-depositing environments of the Florida Platform from mid-Oligocene to Holocene. Numerous disconformities formed in the response to nondeposition and erosion resulting from sea-level fluctuations (Florida Geological Survey, 1985).

3.1.3 Hydrology

Published hydrologic / hydrogeological maps indicate the following:

Depth to groundwater beneath Property	Approximately 15 feet below the ground surface
Regional groundwater flow direction	Shallow groundwater is anticipated to be variable. The regional flow direction is influenced by the Atlantic Ocean to the east and Gulf of Mexico to the west.
Sole source aquifer (if present)	The Property does not overlie a sole source aquifer. The closest aquifer beneath the Property is the unconfined surficial aquifer.

(Groundwater flow direction is estimated based on a review of published maps. Property specific groundwater flow conditions may be impacted by a variety of factors including, but not limited to, local topography, geologic anomalies, utilities, nearby wells or sumps, and local drainage patterns. Property specific groundwater information would require a groundwater investigation, which is beyond the scope of this ESA.)

Based on Report 1403-E "Hydrology of the Floridian Aquifer System in East-Central Florida" prepared by the USGS, the Property is located where two aquifers underlie the surface; an unconfined surficial aquifer and the confined Floridian aquifer system. The surficial aquifer consists of sand, clay, and shell beds of Pleistocene and Holocene age, and the Floridian aquifer system consists of limestone and dolomite of Eocene age. The two aquifers are separated by confining clay beds of Miocene or Pliocene age. Both aquifers contain good quality water in most of Polk County, but brackish water is present in the eastern and western fringes of the county in the surficial aquifer and in the upper zones of the Floridian aquifer system.

Review of this bulletin indicates that first groundwater is located approximately 15 feet below grade. Based on the generally level topography of the Property and vicinity, shallow groundwater flow is anticipated to be variable. No wells, settling ponds, lagoons, surface impoundments, or natural catch basins were observed at the Property during this ESA.

The EPA defines a sole or principal source aquifer as an aquifer that supplies at least 50 percent of the drinking water consumed in the area overlying the aquifer. These areas may have no alternative drinking water source(s) that could physically, legally and economically supply all those who depend on the aquifer for drinking water. For convenience, all designated sole or principal source aquifers are referred to as "sole source aquifers" (SSA). This designation was made under Section 1424(e) of the Safe Drinking Water Act. The Property is not situated above a SSA.

3.1.4 Flood Zone Information

A review of the Flood Insurance Rate Maps, published by the Federal Emergency Management Agency, was performed. Based on Map Number 12105C0515G, dated December 22, 2016, the Property is in Flood Zone X (unshaded). Flood Zone X (unshaded) regions consists of areas determined to be outside 500-year floodplain determined to be outside 0.1% to 0.2% annual floodplains. The nearest floodplain areas appear to be located approximately 1,500 feet to the south and southwest in ponded areas.

3.1.5 Oil and Gas Exploration

According to web-based information available from the Florida Geological Survey, there is no indication of current or historical exploration or production of oil, gas, or geothermal resources on the Property.

3.1.6 Records of Water Wells

Nova reviewed well log records provided by the Florida Geologic Survey (FGS) for the area of the Property. These well records were compiled by the FGS and the Florida Department of Health (FDH) from drilling records and well log records submitted to the agency. No well records for the Property address were identified.

3.2 Standard Environmental Record Sources

3.2.1 State and Federal Regulatory Review

Information from standard federal and state environmental record sources was provided through Environmental Data Resources (EDR). Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. This integrated database also contains postal service data in order to enhance address matching. Records from one government source are compared to records from another to clarify any address ambiguities. The demographic and geographic information available provides assistance in identifying and managing risk. The accuracy of the geocoded locations is approximately +/-300 feet.

In some cases, location information supplied by the regulatory agencies is insufficient to allow the database companies to geocode facility locations. These sites/facilities are listed under the unmappable section within the database report. No unmappable sites/facilities were identified by EDR.

Regulatory information from the following database sources was reviewed for sites/facilities identified by EDR as within the ASTM minimum search distance from the Property. Specific sites/facilities are discussed below if determined to represent a potential REC. Please refer to Appendix C-1 for a complete listing.

FEDERAL DATABASE REVIEW SECTION						
Database Searched?	Distance Searched	Property Listings?	Adjacent Listings?	Listings w/In 0.25-Mile?	Listings w/In 0.25-0.50-Mile?	Listings w/In 0.5-1.0 Mile?
NPL	1.0 Mile	No	No	No	No	No
Proposed NPL	1.0 Mile	No	No	No	No	No
Delisted NPL	1.0 Mile	No	No	No	No	No
NPL LIENS	Target Property	No	N/A	N/A	N/A	N/A
SEMS	0.5 Mile	No	No	No	No	No
CERCLIS	0.5 Mile	No	No	No	No	N/A
CERCLIS-NFRAP	0.5 Mile	No	No	No	N/A	N/A
LIENS 2	Target Property	No	N/A	N/A	N/A	N/A
CORRACTS	1.0 Mile	No	No	No	No	No

FEDERAL DATABASE REVIEW SECTION						
Database Searched?	Distance Searched	Property Listings?	Adjacent Listings?	Listings w/In 0.25-Mile?	Listings w/In 0.25-0.50-Mile?	Listings w/In 0.5-1.0 Mile?
RCRIS-TSDF	0.5 Mile	No	No	No	No	N/A
RCRIS-LQG	0.25 Mile	No	No	No	N/A	N/A
RCRIS-SQG	0.25 Mile	No	No	No	N/A	N/A
RCRA-CESQG	0.25 Mile	Yes	2	2	N/A	N/A
RCRA-NonGen	0.25 Mile	No	No	2	N/A	N/A
US ENG CONTROLS	0.5 Mile	No	No	No	No	No
US INST CONTROLS	0.5 Mile	No	No	No	No	No
ERNS	Target Property	No	N/A	N/A	N/A	N/A
HMIRS	Target Property	No	N/A	N/A	N/A	N/A
DOT OPS	Target Property	No	N/A	N/A	N/A	N/A
CDL	Target Property	No	N/A	N/A	N/A	N/A
US Brownfields	0.5 Mile	No	No	No	No	N/A
DOD	1.0 Mile	No	No	No	N/A	N/A
FUDS	1.0 Mile	No	No	No	No	No
LUCIS	0.5 Mile	No	No	No	No	N/A
CONSENT	1.0 Mile	No	No	No	No	No
ROD	1.0 Mile	No	No	No	No	No
UMTRA	0.5 Mile	No	No	No	No	N/A
ODI	0.5 Mile	No	No	No	No	N/A
MINES	0.25 Miles	No	No	No	N/A	N/A
TRIS	Target Property	No	N/A	N/A	N/A	N/A
TSCA	Target Property	No	N/A	N/A	N/A	N/A
FTTS	Target Property	No	N/A	N/A	N/A	N/A
HIST FTTS	Target Property	No	N/A	N/A	N/A	N/A
SSTS	Target Property	No	N/A	N/A	N/A	N/A
ICIS	Target Property	No	N/A	N/A	N/A	N/A
PADS	Target Property	No	N/A	N/A	N/A	N/A
MLTS	Target Property	No	N/A	N/A	N/A	N/A
RADINFO	Target Property	No	N/A	N/A	N/A	N/A
FINDS	Target Property	Yes	N/A	N/A	N/A	N/A
RAATS	Target Property	No	N/A	N/A	N/A	N/A
ECHO	Target Property	Yes	N/A	N/A	N/A	N/A
Tier 2	Target Property	Yes	N/A	N/A	N/A	N/A

STATE, TRIBAL, AND PROPRIETARY DATABASE REVIEW SECTION						
Database Searched?	Distance Searched	Property Listings?	Adjacent Listings?	Listings w/In 0.25-Mile?	Listings w/In 0.25-0.50-Mile?	Listings w/In 0.5-1.0 Mile?
Hazardous Waste	1.0 Mile	No	No	No	No	No
PLP	1.0 Mile	No	No	No	No	No
DEL PLP	1.0 Mile	No	No	No	No	No
State Landfill	0.5 Mile	No	1	No	2	N/A
LS	0.5 Mile	No	No	No	No	N/A
LCP	0.5 Mile	No	No	No	No	N/A
LUST	0.5 Mile	Yes	1	8	3	N/A

STATE, TRIBAL, AND PROPRIETARY DATABASE REVIEW SECTION						
Database Searched?	Distance Searched	Property Listings?	Adjacent Listings?	Listings w/In 0.25-Mile?	Listings w/In 0.25-0.50-Mile?	Listings w/In 0.5-1.0 Mile?
UST	0.25 Mile	No	2	8	N/A	N/A
LAST	0.5 Mile	No	No	1	No	N/A
AST	0.25 Mile	Yes	No	3	N/A	N/A
LIENS	Target Property	No	N/A	N/A	N/A	N/A
SPILLS	Target Property	No	N/A	N/A	N/A	N/A
INST CONTROL	0.5 Mile	No	No	No	No	N/A
VIC / VCP	0.5 Mile	No	No	No	No	N/A
Dry Cleaners	0.25 Mile	No	No	No	N/A	N/A
Brownfields	0.5 Mile	No	No	No	1	N/A
Enforcement	Target Property	No	N/A	N/A	N/A	N/A
CDL	Target Property	No	N/A	N/A	N/A	N/A
HWS Permit	Target Property	No	N/A	N/A	N/A	N/A
AIRS	Target Property	No	N/A	N/A	N/A	N/A
TIER 2	Target Property	No	N/A	N/A	N/A	N/A
Indian Reserv	1.0 Mile	No	No	No	No	No
Indian LUST	0.5 Mile	No	No	No	No	N/A
Indian UST	0.25 Mile	No	No	No	N/A	N/A
Coal/Gas	1.0 Mile	No	No	No	No	No
RGA LUST	Target Property	Yes	N/A	N/A	N/A	N/A
US HIST AUTO STAT	0.25 Mile	No	1	1	N/A	N/A
US HIST CLEANERS	0.25 Mile	Yes	No	No	N/A	N/A

The Property was identified in several federal, state, tribal, and/or EDR Proprietary environmental databases that were reviewed for this ESA. The Property is listed in the TIER 2, Aboveground Storage Tank (AST), Recovered Government Archive (RGA) Leaking Underground Storage Tank (LUST), Resource Conservation and Recovery Act (RCRA) Conditionally Exempt Small Quantity Generator (CESQG), Facility Index System (FINDS), Environmental Compliance History On-line (ECHO), and EDR Historical Cleaner databases. The TIER 2 listing is related to the reported storage of over 50,000 gallons of high sulfur diesel fuel at the Property for the years 1997 to 2008. The AST listing is related to the presence of a galvanized steel 10,000-gallon diesel fuel AST in a secondary containment structure at the Property.

The LUST listing is related to the release of approximately 100 gallons of diesel fuel on August 15, 1996 when a tanker hose ruptured while filling the 10,000-gallon diesel fuel AST. Based on a September 4, 1996 letter report (see Appendix C-2), feet prepared by American Compliance Technologies, Inc. (A.C.T) for the Highlands Oil Company, the release impacted surface soil to the west of the AST at the Property. Response actions included the excavation of the top foot of soil from an area measuring approximately 40' x 25' and a smaller area. Approximately 70 tons of impacted soil was hauled from the Property for thermal treatment. The soil was excavated until field screening readings were less than 10 parts per million (ppm). The release was reported to the Florida Department of Environmental Protection (FDEP). A September 16, 1996 checklist (see Appendix C-2) indicates that the spill was addressed to a "no clean up required" status. This spill is considered an HREC.

The RCRA-CESQG listing appears to be related to the historical generation of ignitable hazardous waste by Custom Transportation Services. Several RCRA violations related to small quantity generators – universal waste and used oil-generators were noted in the EDR report. However, compliance appears to have been achieved. The FINDS and ECHO listings appear to be related to the RCRA activity. The EDR Historical Cleaner appears to be incorrect as Custom Transportation Services operated a drycleaning business; however it was reportedly not operated at the Property.

The Bridgestone Americas Tire Operations, LLC facility at the adjacent/adjoining site to the north (625 West Main Street) is listed in the Solid Waste Facility/Landfill (SWF/LF), RCRA-CESQG, FINDS, and ECHO databases. The SWF/LF database indicates the facility is a waste tire collector. The RCRA-CESQG listing is related to the generation of ignitable hazardous waste and hazardous waste that contains lead and benzene. No RCRA violations for this facility were identified by EDR. The FINDS and ECHO listings appear to be related to the RCRA activity. Don Olson Tire and Auto is also listed at this site in the UST database. Based on the EDR report, a 300-gallon waste oil UST and a 250-gallon kerosene UST were installed in 1978 and removed in 1991. This site/facility is not listed in the records used to track reported spills/releases of petroleum products and/or hazardous substances. Activities at this site are not anticipated to have impacted the Property.

The Smith Brothers Oil Company facility (765 West Main Street) at the adjacent/adjoining site to the west is listed in the RCRA-CESQG, FINDS, and ECHO databases. The RCRA-CESQG listing is related to the generation of ignitable hazardous waste and hazardous waste that contains benzene. In 2011, a violation related to “State Statute or Regulation” was issued and corrected. The FINDS and ECHO listings appear to be related to the RCRA activity. The Wades Automotive facility at a similar address (765 ½) is in the EDR Historical Auto Stations database due to the apparent operation of gasoline service/auto repair facilities during the period of 1994 to 2003.

Quality #701 at 765 West Main Street is listed in the UST, Financial Assurance, and LUST database records. Based on the EDR report, 11 USTs (earliest tank installed in 1963) containing diesel fuel or gasoline were removed from the site in 1989 or 2008. In 2008, a 12,000-gallon diesel fuel UST and a 12,000-gallon unleaded gasoline UST were installed. These two USTs are reportedly in-use and (based on field observations) about the Property to the west. Several LUST case files were opened for this site. Nova attempted to obtain case file information from the FDEP and their OCULUS on-line database. However, as of the issuance of this report, case file information was not available. According to EDR, a release (unknown contaminant) occurred in 1988 and the FDEP issued a no further action letter in 2003. It appears that 560 tons of impacted soil was excavated from the site. In 1991, a release (unleaded gas and diesel fuel) occurred; however, the FDEP issued a no further action letter in 2009. It appears that 177 tons of impacted soil was removed. As of the issuance of this report, the lack of additional information related to the LUST case files is considered a REC. In addition, the active USTs at this site are considered a REC due to their location along the western Property boundary.

Other Listed Sites/Facilities

Other sites/facilities were identified in the regulatory agency database report as within ASTM-specified search radii of the Property. However, activities at these sites/facilities are not anticipated to impact the Property due to the following: 1) review of available on-line regulatory agency information, 2) their regulatory status, 3) their distance from the Property, and/or 4) their anticipated topographic/hydraulic position relative to the Property.

There are several other listings in the database report, however, these listings are not considered to potentially impact the Property due to the nature of the database listings, FDEP closure of the incidents, distance from the Property and/or groundwater flow direction.

3.2.2 Local Regulatory Review

3.2.2.1 County Recorder/ Assessor

Based on Polk County Tax Assessor information, no environmentally-related liens or deed restrictions or activity and use limitations (AULs) have been recorded against the Property.

3.2.2.2 Fire Officials

Records from the City of Bartow Fire Department were reviewed for evidence indicating the presence of underground storage tanks, the use or storage of hazardous materials, and associated violations or emergency response actions at the Property. No record was found for the Property address.

3.2.2.3 Building Department

Records from City of Bartow Building Department were reviewed in an attempt to determine the history of development for the Property, and for documentation relative to potential environmental concerns such as underground storage tanks. A department representative informed Nova that the records have been archived and were not reasonably available for review.

3.2.3 Activity Use Limitations and Environmental Liens

No reference to AULs or environmental liens were included in the written or verbal responses to Nova during this ESA.

3.3 Historical Use Information

The historical uses of the Property and adjoining/adjacent sites were reviewed utilizing aerial photographs, historic topographic maps, municipal records available from the Polk County Tax Assessor, and Property information from the owner. Available historical information did not allow maintenance of five-year intervals between all data sources.

The absence of earlier published historical information prior to 1941 (Property developed as orange grove at that time) constitutes historical data failure as defined by ASTM E1527-13 as

the Property was still developed at that time. However, review of additional historical sources of information outlined in ASTM E1527-13 would not likely provide additional useful information regarding the past use of the Property based on the established pattern of land use identified in the table below.

3.3.1 Historical Property & Historical Adjoining/Adjacent Land Uses

A chronological listing of available historical Property and adjoining/adjacent site data is described in the following table. Copies of pertinent sources reviewed, such that establish Property uses or changes in use, are included in Appendix E of this report.

YEAR	SOURCE	DESCRIPTION/USE
1941	Aerial Photograph	Property: Orange grove
		North: Apparent residential use
		East: Orange grove and apparent residential
		South: Orange grove and agricultural
		West: Agricultural
1948	Owner Interview, Assessor Record	Residential structure constructed at Property (building currently used as an office)
1952, 1958, 1960	Aerial Photographs	Property: Orange grove and reported (by owner/assessor record) apparent residential use
		North: Orange grove
		East: Orange grove and apparent residential use
		South: Orange grove and apparent residential use
		West: Orange grove
1968	Aerial Photograph	Property: Orange grove and apparent residential use
		North: Orange grove
		East: Orange grove and apparent residential use
		South: Residential and vacant land
		West: Orange grove to west, apparent commercial use to northwest
1971	Aerial Photograph	Property: Orange grove, apparent residential use
		North: Orange grove
		East: Orange grove and apparent residential use
		South: Residential and vacant land
		West: Apparent commercial use
1978, 1980	Aerial Photographs	Property: Orange grove and apparent residential use, west part of Property has been cleared
		North: Commercial
		East: Orange grove and apparent residential use
		South: Apparent residential use
		West: Apparent commercial use
1987	Owner Interview, Assessor record	Current maintenance building constructed at Property
1993, 1999, 2007, 2010, 2013	Aerial Photographs	Property: Current improvements appear to be present
		North: Current improvements appear to be present
		East: Current improvements appear to be present
		South: Apparent residential use
		West: Current improvements appear to be present

Based on the historical information, the Property appeared to include an orange/citrus grove since 1941 or earlier until a residential structure was reportedly constructed in 1948. This building was later remodeled/renovated into the current office building. In 1987, the current maintenance building was constructed. Trucking/liquid residuals management appears to have been conducted at the Property since at least 1993 until the present time. The storage/use of petroleum products and/or hazardous substances at the Property for 25 years or more on a Property that is largely unpaved is considered a REC due to their potential spill/release. Based on the presence of apparent orange/citrus groves at the Property in the past, pesticides/herbicides may have been applied at the Property. However, based on the subsequent development of the Property, residual pesticides/herbicides were likely dispersed/diluted/removed incidental to the Property development. Historical activities at adjoining sites are discussed in Section 3.3.5.

3.3.2 Chain of Title

A chain-of-title summary was not requested by the Client for this ESA. Historical use of the Property was researched using other standard historical sources.

3.3.3 Additional Environmental Record Sources

No previously prepared environmental reports such as Phase I or II ESAs, lead-based paint surveys, lead-in-water surveys, asbestos surveys or geotechnical reports were provided for Nova's review.

3.3.4 Historical Use Information on Adjoining Sites

During Nova's review of the standard historical sources referenced above, the historical uses of the adjoining sites are summarized below:

North:	The adjoining site to the north appears to have been an orange/citrus grove since at least 1941 until developed by 1978 for use as a tire and auto facility and for residential purposes. The adjoining Bridgestone Tire Operations site has been discussed in Section 3.2.1.
South:	The adjoining sites to the south, across W. Parker Street, appear to have been an orange/citrus grove since at least 1941 until developed for residential use by 1968.
East:	The vacant land to the east was an orange/citrus grove prior to 1980.
West:	The adjoining site to the west was an orange/citrus grove since 1941 or earlier until around the 1960s, when developed for use as an oil company/auto repair facility. Activities at this site have been discussed in Section 3.2.1.

4.0 PROPERTY RECONNAISSANCE

4.1 General Property Characteristics

On July 24, 2018, Ms. Collen Clark, representing Nova, conducted a reconnaissance of the Property. Ms. Clark was escorted during the Property visit by Mr. Robert Enmon, Property owner and the ASTM-defined Key Property Manager.

The Property is comprised of five irregular-shaped parcels totaling 1.77 acres that is developed with two buildings used as trucking/liquid residuals management facility. The two buildings at the Property were constructed in 1948 (office/former residence) and 1987 (maintenance metal building) and are single-story slab-on-grade structures. The office building has 1,112 square feet of space. The maintenance building has 1,600 square feet of space. The maintenance building has two bays with no hydraulic lifts. The office building is connected to a private septic system and the municipal water system.

Access to the Property is from West Summerlin Street to the east. Driveways and parking areas at the Property are unpaved (sand). Stormwater run-off infiltrates the unpaved exterior grounds. Landscaping is located around the Property buildings. Chain-link security fencing is present along the Property boundaries.

4.1.1 Solid Waste Disposal

Solid waste generated at the Property is placed in a dumpster situated north of the office building. The solid waste is collected once a week by the City of Bartow. At the time of the reconnaissance, no evidence of petroleum product and/or hazardous substance disposal in the dumpster was noted.

4.1.2 Surface Water Drainage

No storm drains were observed during the reconnaissance. Stormwater run-off appears to infiltrate the sand-covered exterior grounds.

4.1.3 Wells and Cisterns

No visible evidence of groundwater monitoring or production wells or collection cisterns was observed during the Property reconnaissance or reported to Nova.

4.1.4 Wastewater

No indication of industrial wastewater disposal or treatment systems was observed during the Property reconnaissance or reported to Nova. A private septic system is located to the east of the office building.

4.1.5 Additional Property Observations

No additional relevant general Property characteristics were observed.

4.2 Potential Environmental Conditions

4.2.1 Hazardous Materials / Wastes

4.2.1.1 Hazardous Materials

The following table identifies the hazardous materials/substances and petroleum products found to be used, stored, or generated on the Property.

HAZARDOUS SUBSTANCES/WASTES NOTED ON PROPERTY				
Substance	Container Size/ Total Amount	Location on Property	Substance Use	Disposal Method (if applicable)
Hydraulic Oil	1 x 55-gallon drum	Maintenance building	Vehicle Servicing	NA
Coolant	1 x 55-gallon drum	Maintenance building	Vehicle Servicing	NA
Used Oil	6 x 55-gallon drum	Maintenance building	Vehicle Servicing	Safety-Kleen
Sorbent material	2 x 55-gallon drum	Maintenance building	Vehicle Servicing	Safety-Kleen
Grease	6 x 5-gallon plastic containers	Maintenance building	Vehicle Servicing	NA

4.2.1.2 Hazardous Waste

No obvious indications of hazardous waste generation, storage or disposal were observed on the Property or were indicated during interviews.

4.2.1.3 Unlabeled Containers and Drums

No unlabeled containers or drums were observed during the Property reconnaissance.

4.2.2 Evidence of Releases

Oil staining was observed on the concrete and surrounding soils around a 500-gallon used oil AST and several drums located outside. The staining around the AST was heavy and indicative of periodic spills/overfills. Staining was also observed on the pavement in the fueling area for a 10,000-gallon diesel fuel AST at the Property. The tank is within a secondary containment structure; however, the area around the AST and immediate pad consists of sand. The observed staining on the ground and exterior tank pads, and around some drums stored outside, is considered a REC since it is indicative of known or potential impact to the subsurface at the Property.

A small area (one foot by one foot) of grease was observed on the ground located near the northwest corner of the Property. T Wayne Hill Trucking is in the process of removing the grease along with soil that was in contact with the grease. Based on the physical properties of the grease and apparent plan to clean it up, the grease is considered a *de minimis condition*.

4.2.3 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain polychlorinated biphenyls (PCBs) at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment

are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified:

- Less than 50 parts per million (ppm) of PCBs – *“Non-PCB” unit*
- 50 ppm-500 ppm – *“PCB-Contaminated” unit*
- Greater than 500 ppm – *“PCB” unit*

Nova observed three pole-mounted electrical transformers on the Property. The units are situated near the northeastern corner of the Property. The units were not labeled as to their PCB status. No indication of staining, leaks, or fire damage was observed on or around the transformers. No other electrical equipment expected to contain PCBs was observed on the Property during Nova’s reconnaissance.

4.2.4 Landfills

No evidence of landfilling was observed on the Property or reported during the Property reconnaissance.

4.2.5 Pits, Ponds, Lagoons, Sumps, and Catch Basins

No evidence of on-Property pits, ponds, lagoons, sumps, or retention/catch basins was observed or reported during the Property reconnaissance.

4.2.6 On-Property ASTs and USTs

No evidence of active/abandoned underground storage tanks (USTs) was observed during the Property reconnaissance or reported during interviews. However, an unused/scrap UST was observed at the Property.

During the reconnaissance, the following ASTs were observed; one 10,000-gallon diesel fuel AST (in a secondary containment structure), one 500-gallon used oil AST (no secondary containment), and one 250-gallon new oil AST (no secondary containment). Ground/pad staining related to the 10,000-gallon and 500-gallon ASTs has been discussed in Section 4.2.2. Information provided by the Property owner/obtained for review (see Appendix C-2) included compliance inspection documentation and permit information related to the 10,000-gallon AST. The March 2018 compliance report noted violations related to the exterior coating on the AST, some evidence of tank corrosion, the secondary containment sealant was cracking and peeling, tank registration fees had not been paid, and the AST placard was not displayed. Reportedly, these violations have been corrected.

4.2.7 Additional Hazard Observations

At the time of the reconnaissance, Nova observed four, 5-gallon containers of grease and approximately six drums containing grease, coolant, hydraulic fluid and used oil outside the maintenance building to the south. Two drums containing an oily sorbent material are near the southwest corner of the Property. Used tires, trucks and other company equipment is

stored along the southern and eastern property boundaries. The above items are stored on unpaved surfaces and some staining around the containers was observed.

4.2.8 *Lead in Drinking Water / Overall Drinking Water Quality*

The Property is connected to the municipal potable water supply provided by the City of Bartow. Based on the 2016 Annual Drinking Water Quality Report, the drinking water supplied to the Property is compliant with state and federal standards, including those for lead and copper. Nova did not conduct sampling of drinking water at the Property for lead.

4.2.9 *Asbestos-Containing Materials (ACM)*

Per the scope of services, no ACM sampling was performed during this ESA. However, a visual survey for suspect ACM was conducted. The objective of this visual survey was to note the presence and condition of suspect ACM. Suspect asbestos-containing material observed during Nova's reconnaissance included, but was not limited to textured ceiling and walls, sheetrock, taping compound, floor tile, adhesives, caulks, and roofing (roof not inspected) materials. At the time of the reconnaissance, these materials were in fair to good condition and pose no hazard unless cut, sawn, broken, or otherwise disturbed.

4.2.10 *Lead-Based Paint*

Based on the 1948 year of construction for the office building, lead-based paint may be present. However, since the current regulations regarding lead-based paint are generally for residential properties, lead-based paint is not considered a significant environmental concern to the non-residential Property, and no screening for the presence of lead-based paint was warranted or performed as part of this ESA. At the time of the reconnaissance, the observed painted materials at the Property were in fair condition.

4.2.11 *Mold*

As part of this assessment, Nova performed a limited visual inspection for the presence of significant mold. A class of fungi, molds have been found to cause a variety of health problems in humans, including allergic, toxicological, and infectious responses. Molds are decomposers of organic materials, and thrive in humid environments, and produce tiny spores to reproduce, just as plants produce seeds. When mold spores land on a damp spot indoors, they may begin growing and digesting whatever they are growing on in order to survive. When excessive moisture or water accumulates indoors, mold growth will often occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials including drywall, wallpaper, baseboards, wood framing, insulation and carpeting often play host to such growth.

Nova observed interior areas of the Property for the presence of significant mold. Nova did not note obvious visual or olfactory indications of the presence of mold, nor did Nova observe

obvious indications of significant water damage. As such, no bulk sampling of suspect surfaces was conducted as part of this assessment.

This activity was not designed to discover all areas which may be affected by mold growth on the Property. Rather, it is intended to give the Client an indication if significant (based on observed areas) mold growth is present at the Property. Additional areas of mold not observed as part of this limited assessment, possibly in pipe chases, HVAC systems and behind enclosed walls and ceilings, may be present on the Property.

5.0 INTERVIEWS

Interviews were conducted with the following individuals. Findings from these interviews are discussed in the appropriate sections in this report.

NAME	AFFILIATION	TEL. NO.	DATE INTERVIEWED	COMMENTS
Robert Enmon	Custom Transportation Services	813.285.2723	July 24, 2018	Owner of property who leases it to T Wayne Hill Trucking. Mr. Enmon provided background information regarding the Property and accompanied Nova during the reconnaissance.
B. Wiegiers	City of Bartow Planning and Zoning	863.539.0100	July 24, 2018	Confirmed Property zoning as C-3
John Calandros	City of Bartow Fire Department	863.534.5040	July 24, 2018	No records were found for the Property address. Mr. Calandros indicated that ASTs are regulated by the County.
George Long	City of Bartow Building Department	863.51.8686	July 24, 2018	Files have been archived; therefore, no records were available for review.

6.0 FINDINGS AND CONCLUSIONS

6.1 Findings

6.1.1 *On-Property Environmental Conditions and Concerns*

This assessment has revealed no evidence of Controlled Recognized Environmental Conditions (CRECs) and/or Recognized Environmental Conditions (RECs) in connection with the Property, except for the following:

- Oil staining was observed on the concrete and surrounding soils around a 500-gallon used oil AST and several drums located outside. The staining around the AST was heavy and indicative of periodic spills/overfills. Staining was also observed on the pavement in the fueling area for a 10,000-gallon diesel fuel AST at the Property. The tank is within a secondary containment structure; however, the area around the AST and immediate pad consists of sand. The observed staining on the ground and exterior tank pads, and around some drums stored outside, is considered a REC since it is indicative of known or potential impact to the subsurface at the Property.

6.1.2 *Off-Property Environmental Issues*

No off-Property environmental conditions were identified that were considered likely to have affected conditions at the Property, except for the following:

- Two USTs at the adjoining oil company site to the west about the Property boundary. Potential spills/releases related to these tanks could impact the Property. In addition, at the issuance of this report, file information for two closed case files related to this site were not available from the FDEP. The above noted tanks and lack of LUST case file information are considered a REC.

6.1.3 *Historical Recognized Environmental Conditions*

The following Historical Recognized Environmental Condition (HREC) was identified:

- A LUST case file for the Property was opened due to the release of approximately 100 gallons of diesel fuel on August 15, 1996 when a tanker hose ruptured while filling the 10,000-gallon diesel fuel AST. Based on a September 4, 1996 letter report (see Appendix C-2), feet prepared by American Compliance Technologies, Inc. (A.C.T) for the Highlands Oil Company, the release impacted surface soil to the west of the AST at the Property. Response actions included the excavation of the top foot of soil from an area measuring approximately 40' x 25' and a smaller area. Approximately 70 tons of impacted soil was hauled from the Property for thermal treatment. The soil was excavated until field screening readings were less than 10 parts per million (ppm). The release was reported to the Florida Department of Environmental Protection (FDEP). A September 16, 1996 checklist (see Appendix C-2) indicates that the spill was addressed to a "no clean up required" status. This spill is considered an HREC.

6.1.4 *De Minimis Environmental Conditions*

The following *de minimis* condition was identified:

- A small area (one foot by one foot) of grease was observed on the ground located near the northwest corner of the Property. T Wayne Hill Trucking is in the process of removing the grease along with soil that was in contact with the grease. This area with the grease is considered a *de-minimis* condition.

6.2 Conclusions

Nova has performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-13 of 595 West Summerlin Street, Bartow, Florida, the Property. Any exceptions to or deletions from this practice are described in Section 1.4 of this report.

This assessment has revealed no evidence of Recognized Environmental Conditions (RECs), Controlled Recognized Environmental Conditions (CRECs), or Historical Recognized Environmental Conditions (HRECs) in connection with the Property, except for the following:

- Oil staining was observed on the concrete and surrounding soils around a 500-gallon used oil AST and several drums located outside. The staining around the AST was heavy and indicative of periodic spills/overfills. Staining was also observed on the pavement in the fueling area for a 10,000-gallon diesel fuel AST at the Property. The tank is within a secondary containment structure; however, the area around the AST and immediate pad consists of sand. The observed staining on the ground and exterior tank pads, and around some drums stored outside, is considered a REC since it is indicative of known or potential impact to the subsurface at the Property. In addition, based on the approximately 25 years or more of operations as a trucking/liquid residuals management facility, petroleum products and/or hazardous substances may have been spilled/released at the Property.
- Two USTs at the adjoining oil company site to the west abut the Property boundary. Potential spills/releases related to these tanks could impact the Property. In addition, at the issuance of this report, file information for two closed case files related to this site were not available from the FDEP. The above noted tanks and lack of LUST case file information are considered a REC.
- A LUST case file for the Property was opened due to the release of approximately 100 gallons of diesel fuel on August 15, 1996 when a tanker hose ruptured while filling the 10,000-gallon diesel fuel AST. Based on a September 4, 1996 letter report (see Appendix C-2), fees prepared by American Compliance Technologies, Inc. (A.C.T) for the Highlands Oil Company, the release impacted surface soil to the west of the AST at the Property. Response actions included the excavation of the top foot of soil from an area measuring approximately 40' x 25' and a smaller area. Approximately 70 tons of impacted soil was hauled from the Property for thermal treatment. The soil was excavated until field screening readings were less than 10 parts per million (ppm). The release was reported to the Florida Department of Environmental Protection (FDEP). A September 16, 1996 checklist (see Appendix C-2) indicates that the spill was addressed to a "no clean up

required” status. This spill is considered an HREC due to the status of the incident and unrestricted closure.

6.3 Deviations

This Phase I ESA substantially complies with the scope of services and ASTM E1527-13, as amended, except for exceptions and/or limiting conditions as discussed in Section 1.4.

7.0 REFERENCES

REPORTS, PLANS, AND OTHER DOCUMENTS REVIEWED

Aerial Photographs – Environmental Data Resources, Inc. (EDR);

Environmental Data Resources, Inc. (EDR), T Wayne Trucking Inc., 595 West Summerlin Street, Bartow, Florida, EDR Inquiry No. 5362486, July 16, 2018;

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map Number 12105C0515G, December 22, 2016; and

USGS 7.5-Minute Topographic Quadrangle Map of Bartow, Florida, 2018.

AGENCIES CONTACTED

CITY OF BARTOW

- Building Department
- Fire Department
- Planning and Zoning Department

COUNTY OF POLK

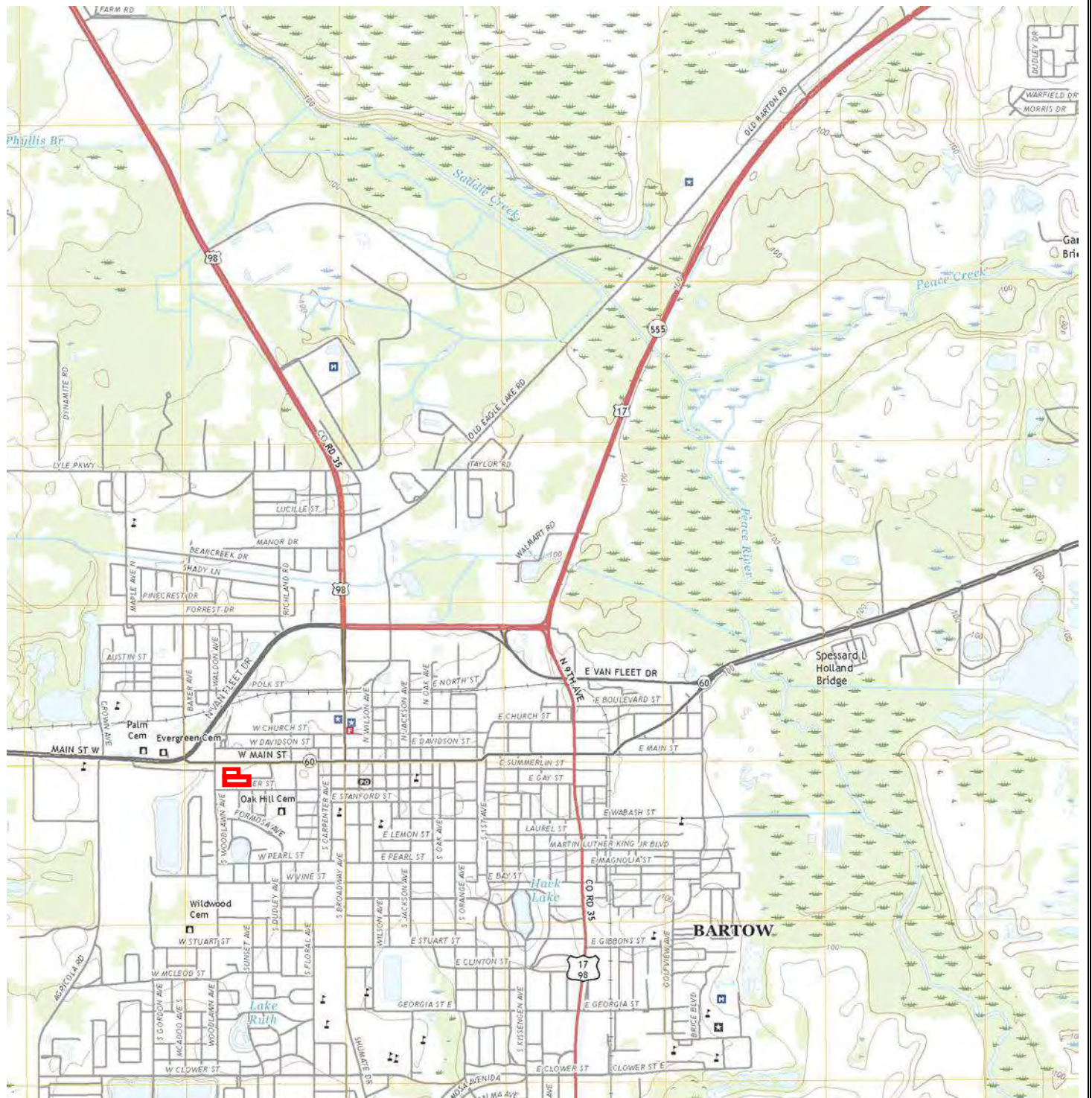
- Assessor

STATE OF FLORIDA

- FDEP

FIGURES

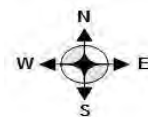
**TOPOGRAPHIC MAP
PROPERTY PLAN
PROPERTY LOCATION MAP
PLAT MAP**



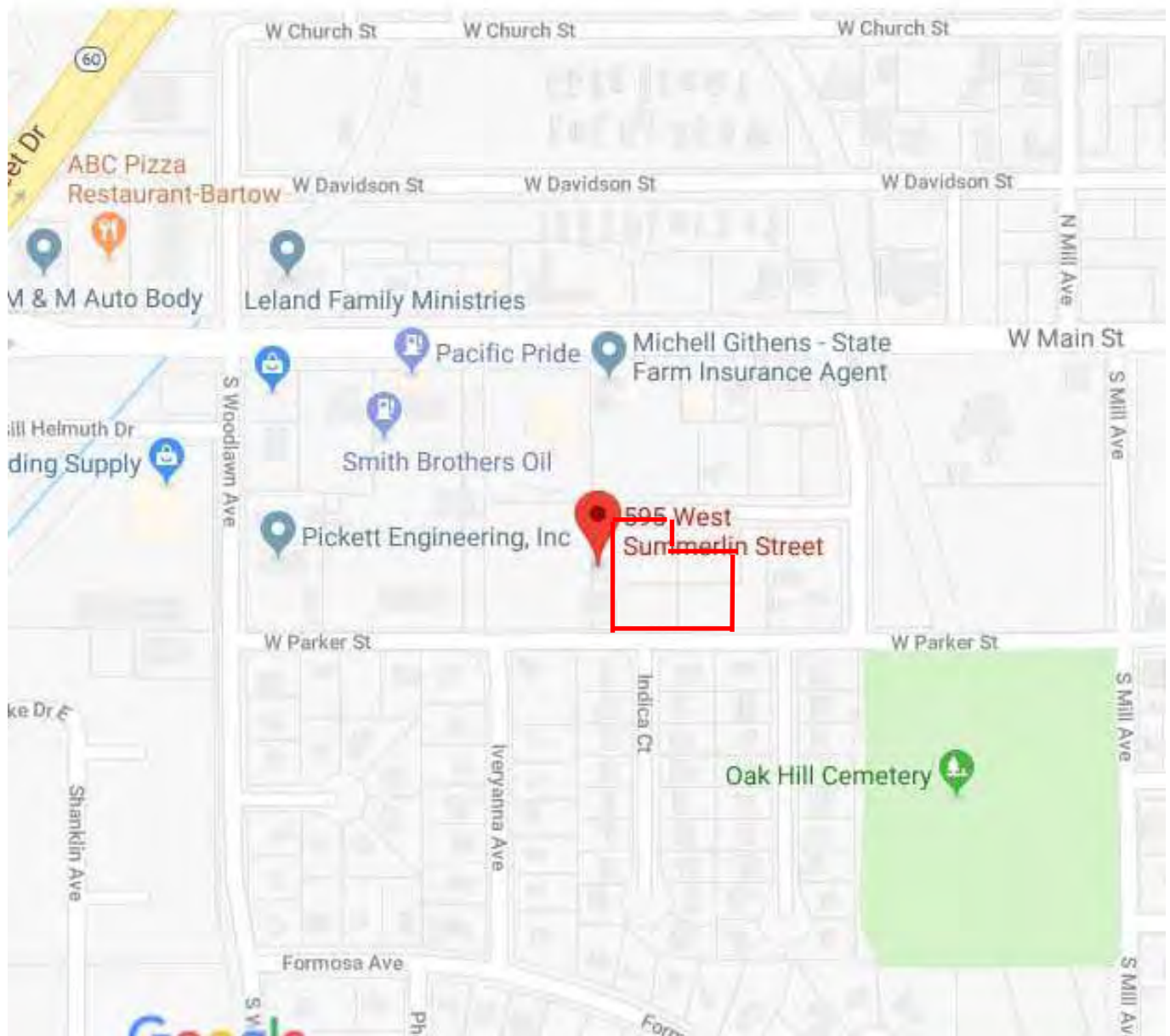
TOPOGRAPHIC MAP

T WAYNE HILL TRUCKING INC.
595 WEST SUMMERLIN STREET
BARTOW, FLORIDA

NOVA PROJECT # E18-3738



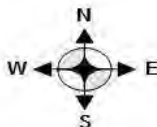
Source: USGS 7.5-Minute Topographic Map
Bartow, Florida Quadrangle 2018
Scale: 1:24000

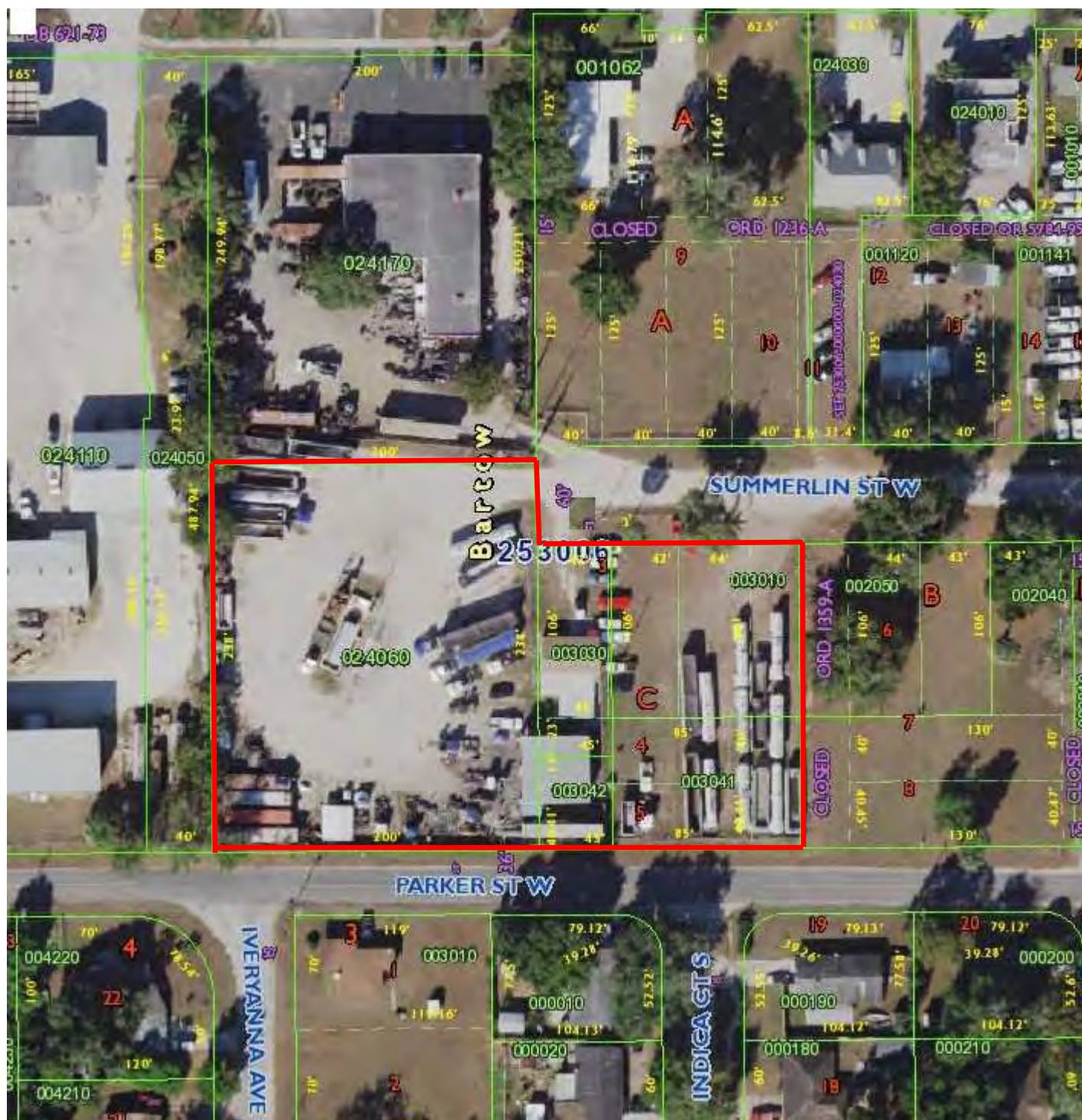


PROPERTY LOCATION MAP

T WAYNE HILL TRUCKING, INC.
595 WEST SUMMERLIN STREET
BARTOW, FLORIDA
NOVA PROJECT # E18-3738

Drawing Not To Scale

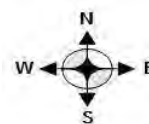




PLAT MAP

T WAYNE HILL TRUCKING INC.
595 WEST SUMMERLIN STREET
BARTOW, FLORIDA 33830

NOVA PROJECT NO. E18-3738



Drawing not to scale

APPENDIX A

PROPERTY PHOTOGRAPHS



1. T Wayne Hill Trucking, Inc.



2. North view of Property



3. East view of Property



4. South view of Property



5. West view of Property



6. Office building



7. Maintenance building



8. Diesel Fuel 10,000-gallon AST



9. Dispenser for 10,000-gallon diesel fuel AST



10. New oil 250-gallon AST



11. Used oil 500-gallon AST



12. Used oil drums



13. Drums containing oil sorbents



14. Drums containing coolant and hydraulic fluid



15. Gear grease



16. Small amount of grease on ground



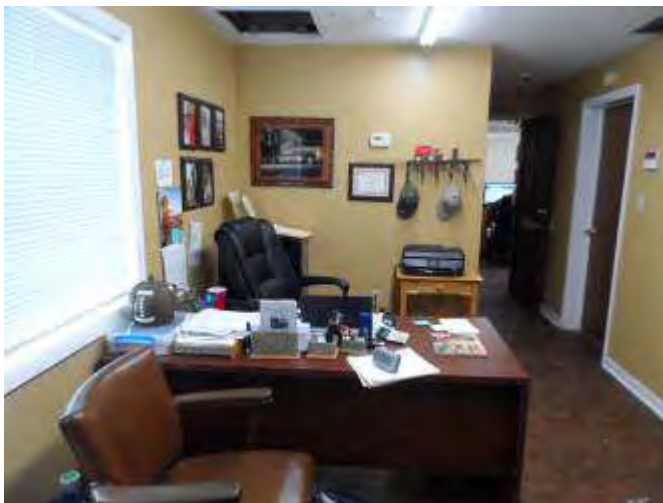
17. Equipment and former UST awaiting disposal



18. Pole-mounted transformers



19. Dumpster



20. Office



21. Kitchen



22. Damaged ceiling in office



23. Inside maintenance building



24. Inside maintenance building



25. Adjacent site to north – Firestone GCR Tires



26. Adjacent sites to north of east part of Property – single-family homes



27. Adjacent site to east – vacant lot and single-family homes



28. Adjacent site to south – single-family homes



29. Adjacent site to west – Smith Brother's Oil Company (USTs and vent pipes)

Intentionally left blank

APPENDIX B

HISTORICAL RESEARCH DOCUMENTATION

EXHIBIT B-1

AERIAL PHOTOGRAPHS



1941 AERIAL PHOTOGRAPH

Scale: 1" = 500'
Photo ID EDR

T WAYNE HILL TRUCKING, INC.
BARTOW, FLORIDA

NOVA PROJECT # E18-3738





1952 AERIAL PHOTOGRAPH

**T WAYNE HILL TRUCKING, INC.
BARTOW, FLORIDA**

NOVA PROJECT # E18-3738

**Scale: 1" = 500'
Photo ID EDR**





1958 AERIAL PHOTOGRAPH

Scale: 1" = 500'
Photo ID EDR

T WAYNE HILL TRUCKING, INC.
BARTOW, FLORIDA

NOVA PROJECT # E18-3738





1960 AERIAL PHOTOGRAPH

**T WAYNE HILL TRUCKING, INC.
BARTOW, FLORIDA**

NOVA PROJECT # E18-3738

**Scale: 1" = 500'
Photo ID EDR**



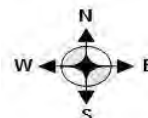


1968 AERIAL PHOTOGRAPH

Scale: 1" = 500'
Photo ID EDR

T WAYNE HILL TRUCKING, INC.
BARTOW, FLORIDA

NOVA PROJECT # E18-3738



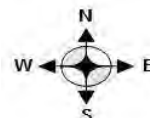


1971 AERIAL PHOTOGRAPH

Scale: 1" = 500'
Photo ID EDR

T WAYNE HILL TRUCKING, INC.
BARTOW, FLORIDA

NOVA PROJECT # E18-3738



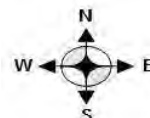


1978 AERIAL PHOTOGRAPH

**T WAYNE HILL TRUCKING, INC.
BARTOW, FLORIDA**

NOVA PROJECT # E18-3738

**Scale: 1" = 500'
Photo ID EDR**



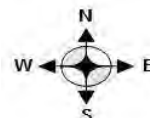


1980 AERIAL PHOTOGRAPH

**T WAYNE HILL TRUCKING, INC.
BARTOW, FLORIDA**

NOVA PROJECT # E18-3738

Scale: 1" = 500'
Photo ID EDR



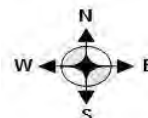


1993 AERIAL PHOTOGRAPH

**T WAYNE HILL TRUCKING, INC.
BARTOW, FLORIDA**

NOVA PROJECT # E18-3738

**Scale: 1" = 500'
Photo ID EDR**



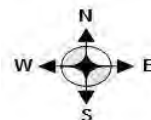


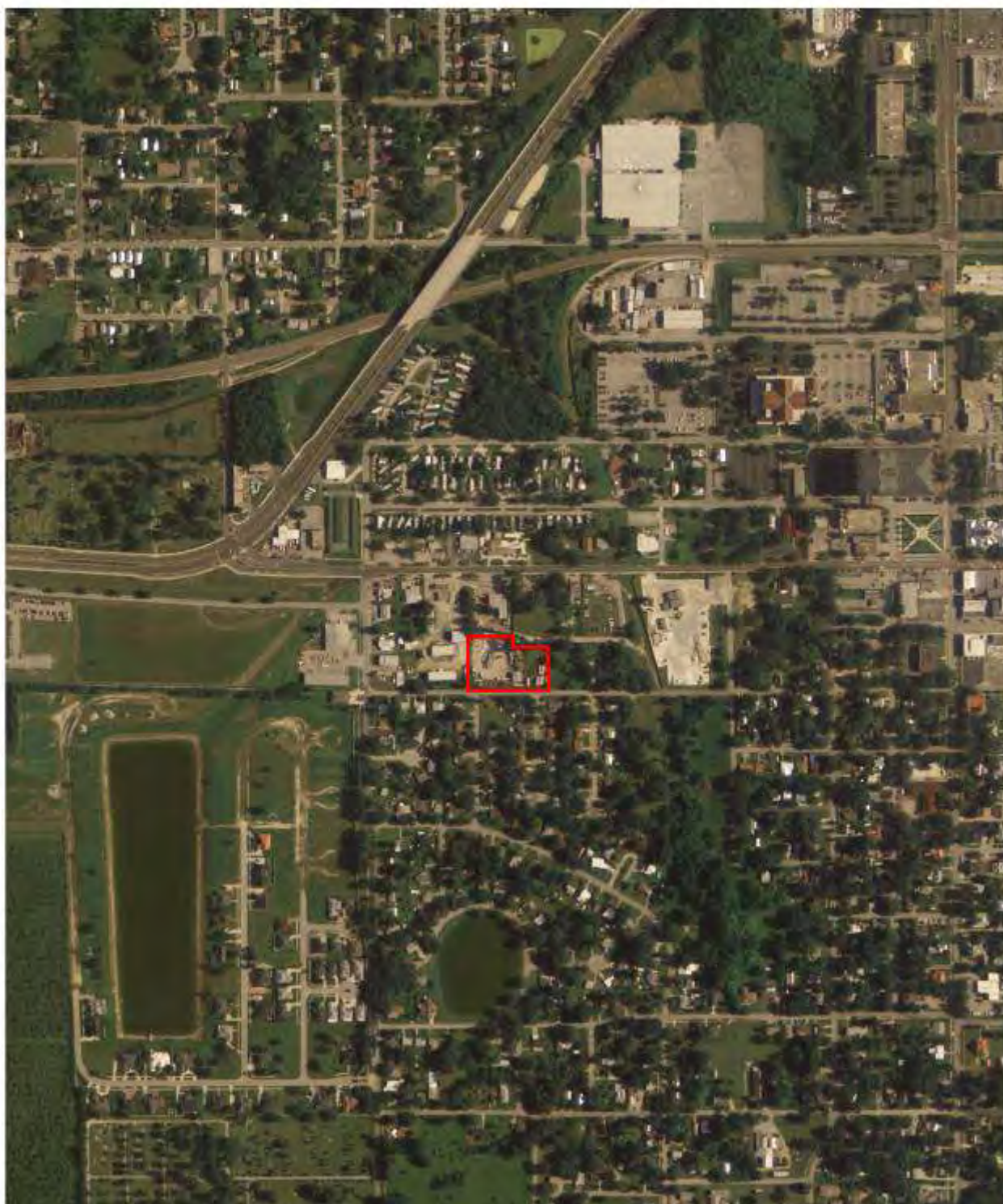
1999 AERIAL PHOTOGRAPH

**T WAYNE HILL TRUCKING, INC.
BARTOW, FLORIDA**

NOVA PROJECT # E18-3738

Scale: 1" = 500'
Photo ID EDR



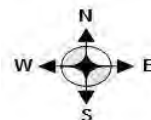


2007 AERIAL PHOTOGRAPH

**T WAYNE HILL TRUCKING, INC.
BARTOW, FLORIDA**

NOVA PROJECT # E18-3738

**Scale: 1" = 500'
Photo ID EDR**





2010 AERIAL PHOTOGRAPH

Scale: 1" = 500'
Photo ID EDR

T WAYNE HILL TRUCKING, INC.
BARTOW, FLORIDA

NOVA PROJECT # E18-3738





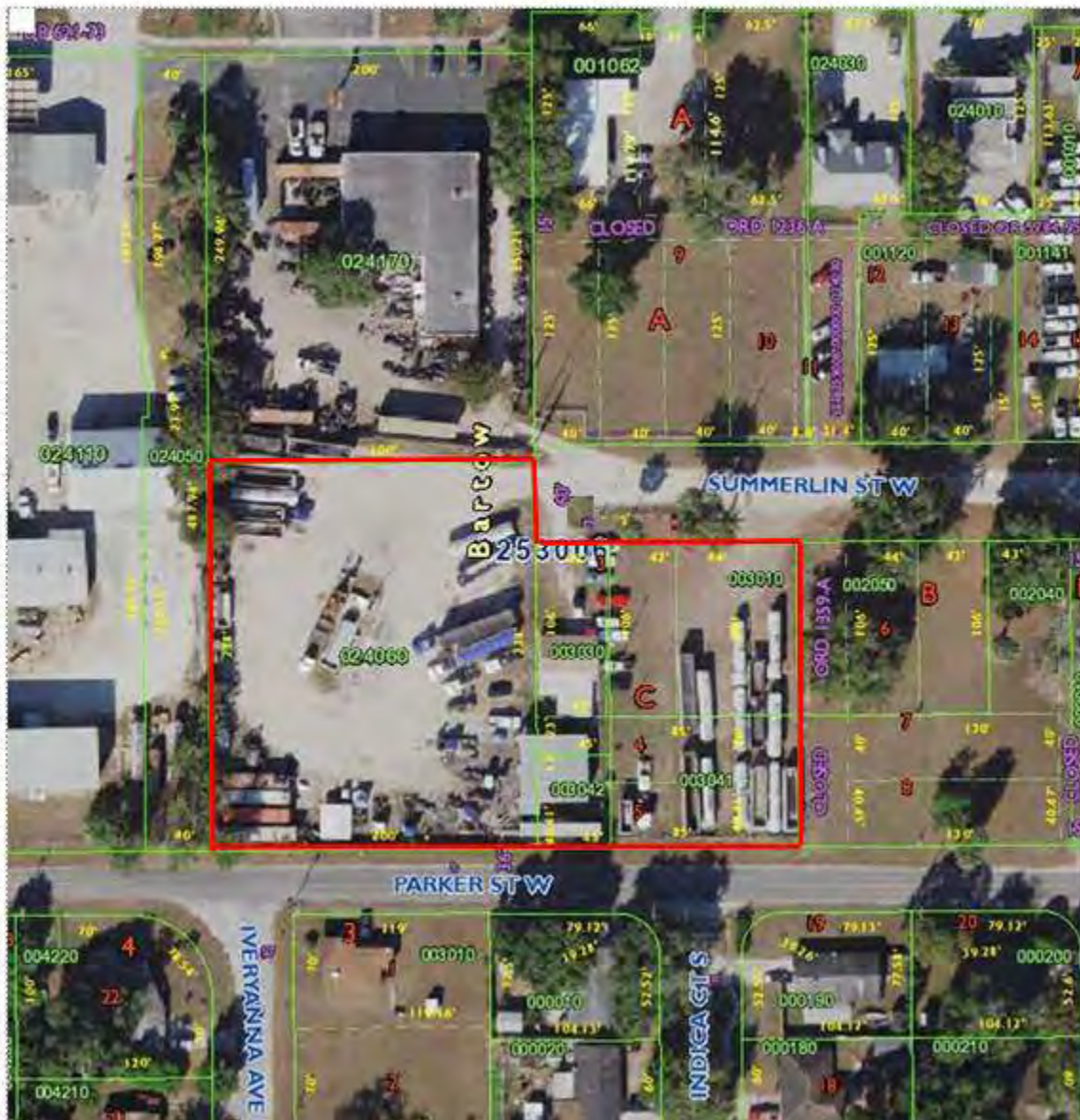
2013 AERIAL PHOTOGRAPH

**T WAYNE HILL TRUCKING, INC.
BARTOW, FLORIDA**

NOVA PROJECT # E18-3738

Scale: 1" = 500'
Photo ID EDR





2017 AERIAL PHOTOGRAPH

T WAYNE HILL TRUCKING, INC.
BARTOW, FLORIDA

NOVA PROJECT # E18-3738

Scale: No scale
Photo from Polk County
GIS

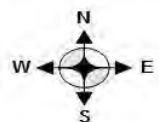


EXHIBIT B-2

FIRE INSURANCE MAPS



T Wayne Hill Trucking Inc.
595 West Summerlin Street
Bartow, FL 33830

Inquiry Number: 5362486.3
July 16, 2018

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

07/16/18

Site Name:

T Wayne Hill Trucking Inc.
595 West Summerlin Street
Bartow, FL 33830
EDR Inquiry # 5362486.3

Client Name:

Nova Consulting
27349 Jefferson Avenue
Temecula, CA 92590
Contact: Veronica Hassard



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Nova Consulting were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # F4D4-4423-B658

PO # NA

Project E18-3738

UNMAAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: F4D4-4423-B658

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☒ Library of Congress
- ☒ University Publications of America
- ☒ EDR Private Collection

The Sanborn Library LLC Since 1866™

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EXHIBIT B-3

CITY DIRECTORIES

NO DOCUMENTS HAVE BEEN ASSOCIATED WITH THIS APPENDIX

EXHIBIT B-4

TITLE SEARCH RECORDS

NO DOCUMENTS HAVE BEEN ASSOCIATED WITH THIS APPENDIX

APPENDIX C

REGULATORY RECORDS DOCUMENTATION

EXHIBIT C-1

MAPPED DATABASE REPORT

T Wayne Hill Trucking Inc.
595 West Summerlin Street
Bartow, FL 33830

Inquiry Number: 5362486.2s
July 16, 2018

The EDR Radius Map™ Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

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<u>SECTION</u>	<u>PAGE</u>
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	8
Orphan Summary	129
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

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.

TARGET PROPERTY INFORMATION

ADDRESS

595 WEST SUMMERLIN STREET
BARTOW, FL 33830

COORDINATES

Latitude (North):	27.8951920 - 27° 53' 42.69"
Longitude (West):	81.8494170 - 81° 50' 57.90"
Universal Transverse Mercator:	Zone 17
UTM X (Meters):	416399.2
UTM Y (Meters):	3085711.0
Elevation:	122 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5653522 BARTOW, FL
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20150825
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
595 WEST SUMMERLIN STREET
BARTOW, FL 33830

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	T WAYNE HILL TRUCKIN	595 WEST SUMMERLIN S	TIER 2		TP
A2	T WAYNE TRUCKING INC	595 W SUMMERLIN ST	RGA LUST		TP
A3	T WAYNE TRUCKING INC	595 W SUMMERLIN ST	LUST, Financial Assurance		TP
A4	STAR CLEANERS OF BRA	595 W SUMMERLIN ST	EDR Hist Cleaner		TP
A5	CUSTOM TRANSPORTATIO	595 W SUMMERLIN ST	RCRA-CESQG, AST, FINDS, ECHO		TP
A6	CUSTOM TRANSPORTATIO	595 W SUMMERLIN ST	RGA LUST		TP
A7	BRIDGESTONE AMERICAS	625 WEST MAIN	SWF/LF, TIER 2	Higher	122, 0.023, NNW
A8	BRIDGESTONE AMERICAS	625 W MAIN ST	RCRA-CESQG, FINDS, ECHO	Higher	122, 0.023, NNW
A9	DON OLSON TIRE & AUT	625 W MAIN ST	UST	Higher	122, 0.023, NNW
B10	WADES AUTOMOTIVE	765 1/2 W MAIN ST	EDR Hist Auto	Lower	261, 0.049, NW
B11	QUALITY #701	765 W MAIN ST	LUST, UST, Financial Assurance	Lower	261, 0.049, NW
B12	SMITH BROS OIL CO IN	765 W MAIN ST	RCRA-CESQG, FINDS, ECHO	Lower	261, 0.049, NW
13	WILSON LAWN MOWER SE	140 S WOODLAWN AVE	RCRA NonGen / NLR	Lower	403, 0.076, West
B14	QUALITY PETROLEUM CO	795 W MAIN ST	EDR Hist Auto	Lower	456, 0.086, WNW
B15	S & M CITGO	795 W MAIN ST	LUST, UST, Financial Assurance	Lower	456, 0.086, WNW
C16	BARTOW READY MIX PLA	495 W MAIN ST	UST, AST, AIRS, Financial Assurance, TIER 2, NPDES	Lower	659, 0.125, ENE
C17	ARGOS USA - BARTOW	495 W MAIN ST	RCRA NonGen / NLR, US AIRS, FINDS, ECHO	Lower	659, 0.125, ENE
D18	PREVATTES OIL CO-WHI	115 BILL HELMUTH DR	LAST, LUST, CLEANUP SITES, DWM CONTAM	Lower	720, 0.136, West
E19	CROWN ELECTRIC INC	ST RD 60 E	UST	Lower	769, 0.146, WNW
D20	PREVATTES OIL CO-WHI	115 BILL HELMUTH DR	AST	Lower	776, 0.147, West
21	CSX TRANSPORTATION I	PARKER ST & S MILL A	LUST, UST, AST	Lower	830, 0.157, East
C22	BARTOW CITY-SANITATI	410 W MAIN ST	LUST, UST	Lower	845, 0.160, ENE
C23	T J CAMPBELL INC	NE CR OF W MAIN ST &	LUST	Lower	862, 0.163, ENE
E24	M & M SOLUTIONS INC	950 W MAIN ST	RCRA-CESQG	Lower	957, 0.181, WNW
E25	M & M AUTO COLLISION	950 W MAIN ST	LUST, UST, CLEANUP SITES, DWM CONTAM	Lower	957, 0.181, WNW
E26	CHEMCO ELECTRIC SUPP	250 VAN FLEET DR	LUST, UST	Lower	979, 0.185, WNW
F27	CIRCLE K #2707015	310 W MAIN ST	LUST, UST, Financial Assurance	Lower	1308, 0.248, ENE
F28	CIRCLE K #7015	310 W MAIN ST	RCRA-CESQG, FINDS, ECHO	Lower	1308, 0.248, ENE
G29	FINA-JIM'S	101 W MAIN ST	LUST, UST	Lower	1760, 0.333, ENE
G30	WATTS BROTHERS	HIGHWAY 98	SITE INV SITES	Lower	1856, 0.352, ENE
31	CARLOS A. LOPEZ	650 WEST VINE STREET	SWF/LF	Lower	1902, 0.360, SSE
G32	CEDAR TRAIL LF	2500 STATE ROAD 60 W	SWF/LF, Financial Assurance	Lower	1920, 0.364, ENE
33	CSX TRANSPORTATION I	BROADWAY & RR TRACKS	LUST, TANKS	Lower	2416, 0.458, NE
34	A & H TIRE & APPLIAN	590 N BROADWAY AVE	LUST, UST, AST	Lower	2606, 0.494, NE
35	330 MAIN STREET PARC	330 MAIN STREET	US BROWNFIELDS	Lower	2633, 0.499, ENE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 8 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
T WAYNE HILL TRUCKIN 595 WEST SUMMERLIN S BARTOW, FL 33830	TIER 2	N/A
T WAYNE TRUCKING INC 595 W SUMMERLIN ST BARTOW, FL	RGA LUST Facility ID: 8944935	N/A
T WAYNE TRUCKING INC 595 W SUMMERLIN ST BARTOW, FL 33830	LUST Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED Facility Status: OPEN Facility-Site Id: 8944935 Financial Assurance Database: Financial Assurance 3, Date of Government Version: 04/09/2018 Facility Status: OPEN Facility ID: 8944935	N/A
STAR CLEANERS OF BRA 595 W SUMMERLIN ST BARTOW, FL 33830	EDR Hist Cleaner	N/A
CUSTOM TRANSPORTATIO 595 W SUMMERLIN ST BARTOW, FL 33830	RCRA-CESQG EPA ID:: FLR000087635 AST Database: AST, Date of Government Version: 04/09/2018 Facility-Site Id: 8944935 Facility Status: OPEN Facility Status: OPEN FINDS Registry ID:: 110013294103 ECHO Registry ID: 110013294103	FLR000087635
CUSTOM TRANSPORTATIO 595 W SUMMERLIN ST BARTOW, FL	RGA LUST Facility ID: 8944935	N/A

EXECUTIVE SUMMARY

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SHWS..... Florida's State-Funded Action Sites

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
FF TANKS..... Federal Facilities Listing
INDIAN UST..... Underground Storage Tanks on Indian Land
TANKS..... Storage Tank Facility List

State and tribal institutional control / engineering control registries

ENG CONTROLS..... Institutional Controls Registry
INST CONTROL..... Institutional Controls Registry

State and tribal voluntary cleanup sites

VCP..... Voluntary Cleanup Sites
INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Brownfields Sites Database

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY..... Recycling Centers
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
PRIORITYCLEANERS..... Priority Ranking List
FI Sites..... Sites List
US CDL..... National Clandestine Laboratory Register

Local Land Records

LIENS 2..... CERCLA Lien Information

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
SPILLS..... Oil and Hazardous Materials Incidents
SPILLS 90..... SPILLS 90 data from FirstSearch
SPILLS 80..... SPILLS 80 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

EXECUTIVE SUMMARY

DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
AIRS.....	Permitted Facilities Listing
ASBESTOS.....	ASBESTOS
CLEANUP SITES.....	DEP Cleanup Sites - Contamination Locator Map Listing
DEDB.....	Ethylene Dibromide Database Results
DRYCLEANERS.....	Drycleaning Facilities
FL Cattle Dip. Vats.....	Cattle Dipping Vats
RESP PARTY.....	Responsible Party Sites Listing
UIC.....	Underground Injection Wells Database Listing
NPDES.....	Wastewater Facility Regulation Database

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS..... Recovered Government Archive State Hazardous Waste Facilities List

EXECUTIVE SUMMARY

RGA LF..... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there are 4 RCRA-CESQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>BRIDGESTONE AMERICAS</i>	<i>625 W MAIN ST</i>	<i>NNW 0 - 1/8 (0.023 mi.)</i>	<i>A8</i>	<i>29</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SMITH BROS OIL CO IN</i>	<i>765 W MAIN ST</i>	<i>NW 0 - 1/8 (0.049 mi.)</i>	<i>B12</i>	<i>49</i>
<i>M & M SOLUTIONS INC</i>	<i>950 W MAIN ST</i>	<i>WNW 1/8 - 1/4 (0.181 mi.)</i>	<i>E24</i>	<i>91</i>
<i>CIRCLE K #7015</i>	<i>310 W MAIN ST</i>	<i>ENE 1/8 - 1/4 (0.248 mi.)</i>	<i>F28</i>	<i>109</i>

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Department of Environmental Protection's Facility Directory (Solid Waste Facilities).

A review of the SWF/LF list, as provided by EDR, has revealed that there are 3 SWF/LF sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>BRIDGESTONE AMERICAS</i>	<i>625 WEST MAIN</i>	<i>NNW 0 - 1/8 (0.023 mi.)</i>	<i>A7</i>	<i>25</i>
Database: SWF/LF, Date of Government Version: 04/16/2018				

EXECUTIVE SUMMARY

Class Status: REGISTERED (R)
Facility-Site Id: 101244

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARLOS A. LOPEZ Database: SWF/LF, Date of Government Version: 04/16/2018 Class Status: INACTIVE (I) Facility-Site Id: 97474	650 WEST VINE STREET	SSE 1/4 - 1/2 (0.360 mi.)	31	115
CEDAR TRAIL LF Database: SWF/LF, Date of Government Version: 04/16/2018 Class Status: ACTIVE (A) Class Status: REGISTERED (R) Class Status: INACTIVE (I) Facility-Site Id: 51484	2500 STATE ROAD 60 W	ENE 1/4 - 1/2 (0.364 mi.)	G32	116

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 04/09/2018 has revealed that there are 12 LUST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUALITY #701 Discharge Cleanup Status: NFA - NFA COMPLETE Discharge Cleanup Status: SRCR - SRCR COMPLETE Facility Status: OPEN Facility-Site Id: 8624049 Facility-Site Id: 8624370	765 W MAIN ST	NW 0 - 1/8 (0.049 mi.)	B11	33
S & M CITGO Discharge Cleanup Status: SRCR - SRCR COMPLETE Facility Status: OPEN Facility-Site Id: 8623727	795 W MAIN ST	WNW 0 - 1/8 (0.086 mi.)	B15	54
PREVATTES OIL CO-WHI Discharge Cleanup Status: RA - RA ONGOING Facility Status: CLOSED Facility-Site Id: 9200988	115 BILL HELMUTH DR	W 1/8 - 1/4 (0.136 mi.)	D18	76
CSX TRANSPORTATION I Discharge Cleanup Status: NFA - NFA COMPLETE Facility Status: CLOSED Facility-Site Id: 9101421	PARKER ST & S MILL A	E 1/8 - 1/4 (0.157 mi.)	21	81
BARTOW CITY-SANITATI Discharge Cleanup Status: SRCR - SRCR COMPLETE Facility Status: CLOSED Facility-Site Id: 8624447	410 W MAIN ST	ENE 1/8 - 1/4 (0.160 mi.)	C22	85
T J CAMPBELL INC Discharge Cleanup Status: NFA - NFA COMPLETE	NE CR OF W MAIN ST &	ENE 1/8 - 1/4 (0.163 mi.)	C23	89

EXECUTIVE SUMMARY

Facility Status: CLOSED
Facility-Site Id: 8624042

M & M AUTO COLLISION	950 W MAIN ST	WNW 1/8 - 1/4 (0.181 mi.)	E25	93
Discharge Cleanup Status: RA - RA ONGOING				
Facility Status: CLOSED				
Facility-Site Id: 8515672				
CHEMCO ELECTRIC SUPP	250 VAN FLEET DR	WNW 1/8 - 1/4 (0.185 mi.)	E26	97
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED				
Facility Status: CLOSED				
Facility-Site Id: 9101524				
CIRCLE K #2707015	310 W MAIN ST	ENE 1/8 - 1/4 (0.248 mi.)	F27	100
Discharge Cleanup Status: SRCR - SRCR COMPLETE				
Facility Status: OPEN				
Facility-Site Id: 8840283				
FINA-JIM'S	101 W MAIN ST	ENE 1/4 - 1/2 (0.333 mi.)	G29	111
Discharge Cleanup Status: SRCR - SRCR COMPLETE				
Facility Status: CLOSED				
Facility-Site Id: 8623705				
CSX TRANSPORTATION I	BROADWAY & RR TRACKS	NE 1/4 - 1/2 (0.458 mi.)	33	119
Discharge Cleanup Status: NFA - NFA COMPLETE				
Facility Status: CLOSED				
Facility-Site Id: 9101422				
A & H TIRE & APPLIAN	590 N BROADWAY AVE	NE 1/4 - 1/2 (0.494 mi.)	34	121
Discharge Cleanup Status: SRCR - SRCR COMPLETE				
Facility Status: CLOSED				
Facility-Site Id: 8623722				

LAST: 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.

A review of the LAST list, as provided by EDR, and dated 04/26/2018 has revealed that there is 1 LAST site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PREVATTES OIL CO-WHI	115 BILL HELMUTH DR	W 1/8 - 1/4 (0.136 mi.)	D18	76
Facility-Site Id: 9200988				

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 10 UST sites within approximately 0.25 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
DON OLSON TIRE & AUT Database: UST, Date of Government Version: 04/09/2018 Tank Status: B Facility-Site Id: 8734787 Facility Status: CLOSED	625 W MAIN ST	NNW 0 - 1/8 (0.023 mi.)	A9	32
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUALITY #701 Database: UST, Date of Government Version: 04/09/2018 Tank Status: B Tank Status: U Facility-Site Id: 8624049 Facility Status: OPEN	765 W MAIN ST	NW 0 - 1/8 (0.049 mi.)	B11	33
S & M CITGO Database: UST, Date of Government Version: 04/09/2018 Tank Status: B Tank Status: U Facility-Site Id: 8623727 Facility Status: OPEN	795 W MAIN ST	WNW 0 - 1/8 (0.086 mi.)	B15	54
BARTOW READY MIX PLA Database: UST, Date of Government Version: 04/09/2018 Tank Status: B Facility-Site Id: 8623692 Facility Status: OPEN	495 W MAIN ST	ENE 0 - 1/8 (0.125 mi.)	C16	62
CROWN ELECTRIC INC Database: UST, Date of Government Version: 04/09/2018 Tank Status: B Facility-Site Id: 8623539 Facility Status: CLOSED	ST RD 60 E	WNW 1/8 - 1/4 (0.146 mi.)	E19	80
CSX TRANSPORTATION I Database: UST, Date of Government Version: 04/09/2018 Tank Status: B Facility-Site Id: 9101421 Facility Status: CLOSED	PARKER ST & S MILL A	E 1/8 - 1/4 (0.157 mi.)	21	81
BARTOW CITY-SANITATI Database: UST, Date of Government Version: 04/09/2018 Tank Status: A Facility-Site Id: 8624447 Facility Status: CLOSED	410 W MAIN ST	ENE 1/8 - 1/4 (0.160 mi.)	C22	85
M & M AUTO COLLISION Database: UST, Date of Government Version: 04/09/2018 Tank Status: B Facility-Site Id: 8515672 Facility Status: CLOSED	950 W MAIN ST	WNW 1/8 - 1/4 (0.181 mi.)	E25	93
CHEMCO ELECTRIC SUPP Database: UST, Date of Government Version: 04/09/2018 Tank Status: B Facility-Site Id: 9101524 Facility Status: CLOSED	250 VAN FLEET DR	WNW 1/8 - 1/4 (0.185 mi.)	E26	97
CIRCLE K #2707015 Database: UST, Date of Government Version: 04/09/2018	310 W MAIN ST	ENE 1/8 - 1/4 (0.248 mi.)	F27	100

EXECUTIVE SUMMARY

Tank Status: U
Facility-Site Id: 8840283
Facility Status: OPEN

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

A review of the AST list, as provided by EDR, has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BARTOW READY MIX PLA Database: AST, Date of Government Version: 04/09/2018 Facility-Site Id: 8623692 Facility Status: OPEN Facility Status: OPEN	495 W MAIN ST	ENE 0 - 1/8 (0.125 mi.)	C16	62
PREVATTES OIL CO-WHI Database: AST, Date of Government Version: 04/09/2018 Facility-Site Id: 9200988 Facility Status: CLOSED Facility Status: CLOSED	115 BILL HELMUTH DR	W 1/8 - 1/4 (0.147 mi.)	D20	81
CSX TRANSPORTATION I Database: AST, Date of Government Version: 04/09/2018 Facility-Site Id: 9101421 Facility Status: CLOSED Facility Status: CLOSED	PARKER ST & S MILL A	E 1/8 - 1/4 (0.157 mi.)	21	81

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properties from the Cleanups in My Community program, which provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

A review of the US BROWNFIELDS list, as provided by EDR, and dated 03/19/2018 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
330 MAIN STREET PARC	330 MAIN STREET	ENE 1/4 - 1/2 (0.499 mi.)	35	126

EXECUTIVE SUMMARY

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WILSON LAWN MOWER SE ARGOS USA - BARTOW	140 S WOODLAWN AVE 495 W MAIN ST	W 0 - 1/8 (0.076 mi.) ENE 0 - 1/8 (0.125 mi.)	13 C17	52 72

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

A review of the DWM CONTAM list, as provided by EDR, and dated 09/30/2017 has revealed that there are 2 DWM CONTAM sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PREVATTES OIL CO-WHI Program Site Id: 9200988	115 BILL HELMUTH DR	W 1/8 - 1/4 (0.136 mi.)	D18	76
M & M AUTO COLLISION Program Site Id: 8515672	950 W MAIN ST	WNW 1/8 - 1/4 (0.181 mi.)	E25	93

SITE INV SITES: 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.

A review of the SITE INV SITES list, as provided by EDR, and dated 05/19/2018 has revealed that there is 1 SITE INV SITES site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WATTS BROTHERS	HIGHWAY 98	ENE 1/4 - 1/2 (0.352 mi.)	G30	115

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not

EXECUTIVE SUMMARY

limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

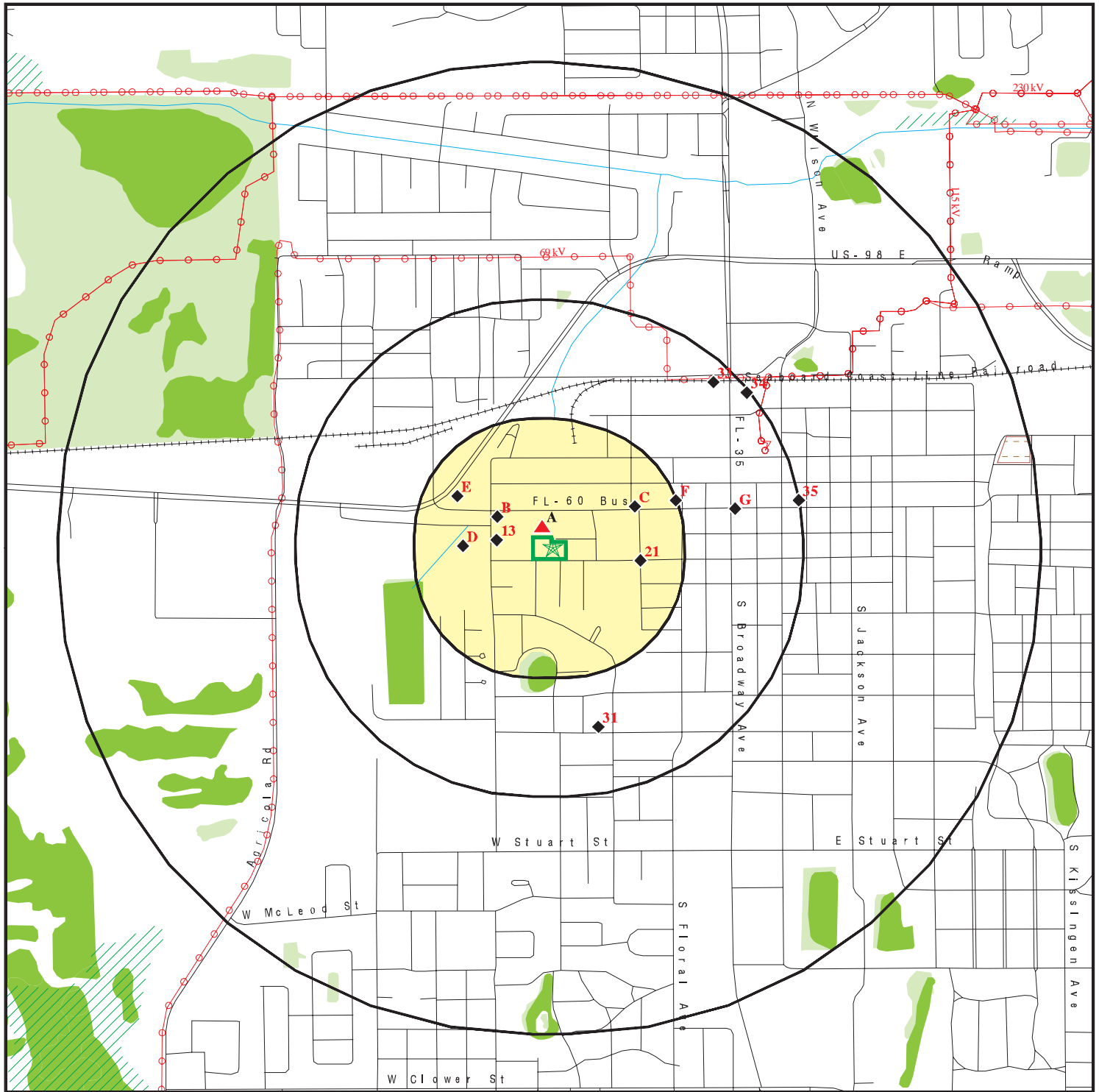
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WADES AUTOMOTIVE	765 1/2 W MAIN ST	NW 0 - 1/8 (0.049 mi.)	B10	33
QUALITY PETROLEUM CO	795 W MAIN ST	WNW 0 - 1/8 (0.086 mi.)	B14	53

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5362486.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

FL Brownfield

0 1/4 1/2 1 Miles










This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: T Wayne Hill Trucking Inc.
ADDRESS: 595 West Summerlin Street
Bartow FL 33830
LAT/LONG: 27.895192 / 81.849417

CLIENT: Nova Consulting
CONTACT: Veronica Hassard
INQUIRY #: 5362486.2s
DATE: July 16, 2018 12:41 pm

DETAIL MAP - 5362486.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands

-  FL Brownfield

This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: T Wayne Hill Trucking Inc.
 ADDRESS: 595 West Summerlin Street
 Bartow FL 33830
 LAT/LONG: 27.895192 / 81.849417

CLIENT: Nova Consulting
 CONTACT: Veronica Hassard
 INQUIRY #: 5362486.2s
 DATE: July 16, 2018 12:42 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-CESQG	0.250	1	2	2	NR	NR	NR	5
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
SHWS	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		1	0	2	NR	NR	3
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500	1	2	7	3	NR	NR	13
LAST	0.500		0	1	0	NR	NR	1
INDIAN LUST	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FF TANKS	0.250		0	0	NR	NR	NR	0
UST	0.250		4	6	NR	NR	NR	10
AST	0.250	1	1	2	NR	NR	NR	4
INDIAN UST TANKS	0.250		0	0	NR	NR	NR	0
	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	1	NR	NR	1
Local Lists of Landfill / Solid Waste Disposal Sites								
SWRCY	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
PRIORITYCLEANERS	0.500		0	0	0	NR	NR	0
FI Sites	1.000		0	0	0	0	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
SPILLS 80	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	0	NR	NR	NR	2
FUDS	1.000		0	0	0	0	NR	0

MAP FINDINGS SUMMARY

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

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
---------	-------	--	---	---	---	---	----	---

MAP FINDINGS SUMMARY

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	0.125		2	NR	NR	NR	NR	2
EDR Hist Cleaner	0.125	1	0	NR	NR	NR	NR	1
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP	2	NR	NR	NR	NR	NR	2
- Totals --		10	14	20	7	0	0	51

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
Target
Property

T WAYNE HILL TRUCKING
595 WEST SUMMERLIN STREET
BARTOW, FL 33830

TIER 2 **S107725797**
N/A

Site 1 of 9 in cluster A

Actual:
122 ft.

TIER 2:

Year: Not reported
Facility Id: Not reported
Active Date: 10/01/2003
Inactive Date: Not reported
Sale Pending: False
Original Date: Not reported
PLOT Source: Address
Latitude: 27.895320
Longitude: -81.847860
LEPC District: 7
Counties: Polk,Okeechobee,Highlands,Hardee,DeSoto,
SERC: 18609
Program Level: 0
PRIME: 24825
SIC Code: 4213
SIC Code 2: Not reported
NAICS Code: 484121

Other Chemical Data:

Report Year: 2008
Tier 2 Report ID: 108200
Chemical ID: 316375
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 5/13/2009
Average Amount: 4
Maximum Amount: 66600
Location ID: 517063
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: 66600
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: CENTER OF PROPERTY

Report Year: 2007
Tier 2 Report ID: 105573
Chemical ID: 304126
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 11/17/2008
Average Amount: 4
Maximum Amount: 66600
Location ID: 499945
Chemical State: LIQUID

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T WAYNE HILL TRUCKING (Continued)

S107725797

Mixture: True
Mixture Percent: .00
Container: 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: CENTER OF PROPERTY

Report Year: 2006
Tier 2 Report ID: 100335
Chemical ID: 275920
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 10/11/2007
Average Amount: 4
Maximum Amount: 66600
Location ID: 462427
Chemical State: LIQUID
Mixture: True
Mixture Percent: .00
Container: 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: MIDDLE OF PROPERTY

Report Year: 2005
Tier 2 Report ID: 94719
Chemical ID: 245302
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 8/8/2006
Average Amount: 4
Maximum Amount: 51800
Location ID: 423061
Chemical State: LIQUID
Mixture: True
Mixture Percent: .00
Container: A - ABOVE GROUND TANK
Pressure: 1 - AMBIENT PRESSURE
Temperature: 4 - AMBIENT TEMPERATURE
Average Amount: 4
Maximum Amount: 51800
Days on Site: 365
Site Plan: False

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T WAYNE HILL TRUCKING (Continued)

S107725797

Site Plan Document: Not reported
Private Location: False
Location: MIDDLE OF PROPERTY

Report Year: 2004
Tier 2 Report ID: 89591
Chemical ID: 245301
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 8/8/2006
Average Amount: 4
Maximum Amount: 51800
Location ID: 423060
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: 51800
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: MIDDLE OF PROPERTY

Report Year: 1993
Tier 2 Report ID: 83225
Chemical ID: 119253
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 1/2/1972
Average Amount: 4
Maximum Amount: 56000
Location ID: 163510
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Containter: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 4
Maximum Amount: 56000
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: 83226
Chemical ID: 119252
CAS Number: 68476346

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T WAYNE HILL TRUCKING (Continued)

S107725797

Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 1/2/1972
Average Amount: 4
Maximum Amount: 56000
Location ID: 178022
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 4
Maximum Amount: 56000
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 1995
Tier 2 Report ID: 83227
Chemical ID: 119251
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 1/2/1972
Average Amount: 4
Maximum Amount: 56000
Location ID: 193268
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 4
Maximum Amount: 56000
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: 83228
Chemical ID: 119250
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 1/2/1972
Average Amount: 4
Maximum Amount: 56000
Location ID: 208636
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Container: CONV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T WAYNE HILL TRUCKING (Continued)

S107725797

Pressure: CONV
Temperature: CONV
Average Amount: 4
Maximum Amount: 56000
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: 83229
Chemical ID: 119249
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 1/2/1972
Average Amount: 4
Maximum Amount: 56000
Location ID: 224401
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Containter: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 4
Maximum Amount: 56000
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: 83230
Chemical ID: 119248
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 1/2/1972
Average Amount: 4
Maximum Amount: 56000
Location ID: 241106
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Containter: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 4
Maximum Amount: 56000
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T WAYNE HILL TRUCKING (Continued)

S107725797

Report Year: 1999
Tier 2 Report ID: 83231
Chemical ID: 119247
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 1/2/1972
Average Amount: 4
Maximum Amount: 56000
Location ID: 258439
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Containter: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 4
Maximum Amount: 56000
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: 83232
Chemical ID: 119246
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 1/2/1972
Average Amount: 4
Maximum Amount: 56000
Location ID: 277057
Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Containter: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 4
Maximum Amount: 56000
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Report Year: 2001
Tier 2 Report ID: 83233
Chemical ID: 119245
CAS Number: 68476346
Chemical Name: DIESEL FUEL OIL (HIGH SULFUR)
Chemical Date: 1/2/1972
Average Amount: 4
Maximum Amount: 56000
Location ID: 295356

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T WAYNE HILL TRUCKING (Continued)

S107725797

Chemical State: LIQUID
Mixture: False
Mixture Percent: 100.00
Container: CONV
Pressure: CONV
Temperature: CONV
Average Amount: 4
Maximum Amount: 56000
Days on Site: 365
Site Plan: False
Site Plan Document: Not reported
Private Location: False
Location: Not reported

Company Info:

Company Name: T WAYNE HILL TRUCKING
Company Address: 595 WEST SUMMERLIN STREET
Company City,St,Zip: BARTOW, FL 33830-4442
Company Phone: 863-519-6677
Company Fax: Not reported
Company Email: twhtruckinginc@yahoo.com
FEI Number: 593370743
Company Contact Name: T WAYNE HILL
Company Contact Phone: 863-287-2782
Reduced Fees: True
Exempt Fees: False
Electronic Filing: False
Employee: 0
Comments: Not reported

**A2
Target
Property**

**T WAYNE TRUCKING INC
595 W SUMMERLIN ST
BARTOW, FL**

**RGA LUST S115200908
N/A**

Site 2 of 9 in cluster A

**Actual:
122 ft.**

RGA LUST:

2012	T WAYNE TRUCKING INC	595 W SUMMERLIN ST
2011	T WAYNE TRUCKING INC	595 W SUMMERLIN ST
2010	T WAYNE TRUCKING INC	595 W SUMMERLIN ST
2009	T WAYNE TRUCKING INC	595 W SUMMERLIN ST
2008	T WAYNE TRUCKING INC	595 W SUMMERLIN ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A3
Target
Property
T WAYNE TRUCKING INC
595 W SUMMERLIN ST
BARTOW, FL 33830

LUST
Financial Assurance
S102274998
N/A

Site 3 of 9 in cluster A

Actual:
122 ft.

LUST:

Region: STATE
Facility Id: 8944935
Facility Status: OPEN
Facility Type: C - Fuel user/Non-retail
Facility Phone: (863)519-6677
Facility Cleanup Rank: Not reported
District: Southwest District
Lat/Long (dms): 27 53 44.4384 / 81 50 55.6148
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: DOUGLAS HILL
Name Update: 05/22/2008
Address Update: 05/22/2008

Discharge Cleanup Summary:

Discharge Date: 08/15/1996
PCT Discharge Combined: Not reported
Cleanup Required: N - NO CLEANUP REQUIRED
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED
Disch Cleanup Status Date: 05/29/2001
Cleanup Work Status: COMPLETED
Information Source: 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: SWD
Facility ID: 8944935
Facility Status: OPEN
Facility Type: C - Fuel user/Non-retail -
County: POLK
County ID: 53
Cleanup Eligibility Status: I
Source Effective Date: Not reported
Discharge Date: 08-15-1996
Cleanup Required: N - NO CLEANUP REQUIRED
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED
Disch Cleanup Status Date: 05-29-2001
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T WAYNE TRUCKING INC (Continued)

S102274998

SRC Comment:	Not reported
Cleanup Work Status:	COMPLETED
Site Mgr:	Not reported
Site Mgr End Date:	Not reported
Tank Office:	-
SR Task ID:	Not reported
SR Cleanup Responsible:	-
SR Funding Eligibility Type:	-
SR Actual Cost:	Not reported
SR Completion Date:	Not reported
SR Payment Date:	Not reported
SR Oral Date:	Not reported
SR Written Date:	Not reported
SR Soil Removal:	Not reported
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:	-
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

[Click here for Florida Oculus:](#)

FL Financial Assurance 3:

Region:	3
Facility ID:	8944935
Facility Phone:	(863) 519-6677
Facility Status:	OPEN
Facility Type:	C
Type Description:	Fuel user/Non-retail
DEP CO:	C
Financial Responsibility:	INSURANCE
Insurance Company:	FPLIPA
Effective Date:	14-OCT-2003
Expire Date:	14-OCT-2004
Owner ID:	63018
Owner Name:	T WAYNE HILL TRUCKING INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T WAYNE TRUCKING INC (Continued)

S102274998

Owner Address: 595 W SUMMERLIN ST
Owner Address2: ATTN: DOUGLAS HILL
Owner City,St,Zip: BARTOW, FL 33830
Contact: DOUGLAS HILL
Resp Party Phone: (863) 581-1016

Region: 3
Facility ID: 8944935
Facility Phone: (863) 519-6677
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: ACE AMERICAN INSURANCE COMPANY
Effective Date: 14-OCT-2017
Expire Date: 14-OCT-2018
Owner ID: 63018
Owner Name: T WAYNE HILL TRUCKING INC
Owner Address: 595 W SUMMERLIN ST
Owner Address2: ATTN: DOUGLAS HILL
Owner City,St,Zip: BARTOW, FL 33830
Contact: DOUGLAS HILL
Resp Party Phone: (863) 581-1016

Region: 3
Facility ID: 8944935
Facility Phone: (863) 519-6677
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: ACE AMERICAN INSURANCE COMPANY
Effective Date: 14-OCT-2016
Expire Date: 14-OCT-2017
Owner ID: 63018
Owner Name: T WAYNE HILL TRUCKING INC
Owner Address: 595 W SUMMERLIN ST
Owner Address2: ATTN: DOUGLAS HILL
Owner City,St,Zip: BARTOW, FL 33830
Contact: DOUGLAS HILL
Resp Party Phone: (863) 581-1016

Region: 3
Facility ID: 8944935
Facility Phone: (863) 519-6677
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: AIG
Effective Date: 14-OCT-2008
Expire Date: 14-OCT-2009
Owner ID: 63018
Owner Name: T WAYNE HILL TRUCKING INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T WAYNE TRUCKING INC (Continued)

S102274998

Owner Address: 595 W SUMMERLIN ST
Owner Address2: ATTN: DOUGLAS HILL
Owner City,St,Zip: BARTOW, FL 33830
Contact: DOUGLAS HILL
Resp Party Phone: (863) 581-1016

Region: 3
Facility ID: 8944935
Facility Phone: (863) 519-6677
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: AIG
Effective Date: 14-OCT-2009
Expire Date: 14-OCT-2010
Owner ID: 63018
Owner Name: T WAYNE HILL TRUCKING INC
Owner Address: 595 W SUMMERLIN ST
Owner Address2: ATTN: DOUGLAS HILL
Owner City,St,Zip: BARTOW, FL 33830
Contact: DOUGLAS HILL
Resp Party Phone: (863) 581-1016

Region: 3
Facility ID: 8944935
Facility Phone: (863) 519-6677
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 14-OCT-2012
Expire Date: 14-OCT-2013
Owner ID: 63018
Owner Name: T WAYNE HILL TRUCKING INC
Owner Address: 595 W SUMMERLIN ST
Owner Address2: ATTN: DOUGLAS HILL
Owner City,St,Zip: BARTOW, FL 33830
Contact: DOUGLAS HILL
Resp Party Phone: (863) 581-1016

Region: 3
Facility ID: 8944935
Facility Phone: (863) 519-6677
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 14-OCT-2013
Expire Date: 14-OCT-2014
Owner ID: 63018
Owner Name: T WAYNE HILL TRUCKING INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T WAYNE TRUCKING INC (Continued)

S102274998

Owner Address: 595 W SUMMERLIN ST
Owner Address2: ATTN: DOUGLAS HILL
Owner City,St,Zip: BARTOW, FL 33830
Contact: DOUGLAS HILL
Resp Party Phone: (863) 581-1016

Region: 3
Facility ID: 8944935
Facility Phone: (863) 519-6677
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 01-DEC-1999
Expire Date: 14-OCT-2004
Owner ID: 63018
Owner Name: T WAYNE HILL TRUCKING INC
Owner Address: 595 W SUMMERLIN ST
Owner Address2: ATTN: DOUGLAS HILL
Owner City,St,Zip: BARTOW, FL 33830
Contact: DOUGLAS HILL
Resp Party Phone: (863) 581-1016

Region: 3
Facility ID: 8944935
Facility Phone: (863) 519-6677
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: ACE
Effective Date: 14-OCT-2015
Expire Date: 14-OCT-2016
Owner ID: 63018
Owner Name: T WAYNE HILL TRUCKING INC
Owner Address: 595 W SUMMERLIN ST
Owner Address2: ATTN: DOUGLAS HILL
Owner City,St,Zip: BARTOW, FL 33830
Contact: DOUGLAS HILL
Resp Party Phone: (863) 581-1016

Region: 3
Facility ID: 8944935
Facility Phone: (863) 519-6677
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: AIG
Effective Date: 14-OCT-2010
Expire Date: 14-OCT-2011
Owner ID: 63018
Owner Name: T WAYNE HILL TRUCKING INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T WAYNE TRUCKING INC (Continued)

S102274998

Owner Address: 595 W SUMMERLIN ST
Owner Address2: ATTN: DOUGLAS HILL
Owner City,St,Zip: BARTOW, FL 33830
Contact: DOUGLAS HILL
Resp Party Phone: (863) 581-1016

Region: 3
Facility ID: 8944935
Facility Phone: (863) 519-6677
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: C
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 14-OCT-2011
Expire Date: 14-OCT-2012
Owner ID: 63018
Owner Name: T WAYNE HILL TRUCKING INC
Owner Address: 595 W SUMMERLIN ST
Owner Address2: ATTN: DOUGLAS HILL
Owner City,St,Zip: BARTOW, FL 33830
Contact: DOUGLAS HILL
Resp Party Phone: (863) 581-1016

**A4
Target
Property**

**STAR CLEANERS OF BRANDON INC
595 W SUMMERLIN ST
BARTOW, FL 33830**

**EDR Hist Cleaner 1020094056
N/A**

Site 4 of 9 in cluster A

**Actual:
122 ft.**

EDR Hist Cleaner

Year:	Name:	Type:
1997	STAR CLEANERS OF BRANDON INC	Drycleaning Plants, Except Rugs, NEC
1998	STAR CLEANERS OF BRANDON INC	Drycleaning Plants, Except Rugs, NEC
1999	STAR CLEANERS OF BRANDON INC	Drycleaning Plants, Except Rugs, NEC

**A5
Target
Property**

**CUSTOM TRANSPORTATION SERVICES
595 W SUMMERLIN ST
BARTOW, FL 33830**

**RCRA-CESQG 1005904649
AST FLR000087635
FINDS
ECHO**

Site 5 of 9 in cluster A

**Actual:
122 ft.**

RCRA-CESQG:
Date form received by agency: 07/01/2003
Facility name: CUSTOM TRANSPORTATION SERVICES
Facility address: 595 W SUMMERLIN ST
BARTOW, FL 33830-4442
EPA ID: FLR000087635
Mailing address: W SUMMERLIN ST
BARTOW, FL 33830-4442
Contact: ROBERT ENMON
Contact address: W SUMMERLIN ST
BARTOW, FL 33830-4442
Contact country: US

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM TRANSPORTATION SERVICES (Continued)

1005904649

Contact telephone: 863-533-3908
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

Owner/Operator Summary:

Owner/operator name: SANDRA WHITSON
Owner/operator address: 595 W SUMMERLIN ST
BARTOW, FL 33830
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: 04/23/2002
Owner/Op end date: Not reported

Owner/operator name: WHITSON SANDRA
Owner/operator address: 595 W SUMMERLIN ST
BARTOW, FL 33830
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: 04/23/2002
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
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM TRANSPORTATION SERVICES (Continued)

1005904649

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Historical Generators:

Date form received by agency: 04/23/2002
Site name: CUSTOM TRANSPORTATION SERVICES
Classification: Not a generator, verified

Facility Has Received Notices of Violations:

Regulation violated: GOR:62-710.850(6)(a) :Previous cita
Area of violation: State Statute or Regulation
Date violation determined: 07/01/2003
Date achieved compliance: 10/15/2003
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 08/12/2003
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: GOR:40 CFR 273.13(a)
Area of violation: Universal Waste - Small Quantity Handlers
Date violation determined: 07/01/2003
Date achieved compliance: 10/06/2003
Violation lead agency: State
Enforcement action: DEP WARNING LETTER
Enforcement action date: 08/12/2003
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: GOR:40 CFR 279.22(c)
Area of violation: Used Oil - Generators
Date violation determined: 07/01/2003
Date achieved compliance: 10/06/2003
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM TRANSPORTATION SERVICES (Continued)

1005904649

Enforcement action: DEP WARNING LETTER
Enforcement action date: 08/12/2003
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

Evaluation Action Summary:

Evaluation date: 07/01/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - Small Quantity Handlers
Date achieved compliance: 10/06/2003
Evaluation lead agency: State

Evaluation date: 07/01/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 10/15/2003
Evaluation lead agency: State

Evaluation date: 07/01/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Used Oil - Generators
Date achieved compliance: 10/06/2003
Evaluation lead agency: State

AST:

Facility ID: 8944935
Facility Status: OPEN
Type Description: Fuel user/Non-retail
Facility Phone: (863) 519-6677
DEP Contractor Own: C
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 27 53 43 / 81 51 0

Owner:

Owner Id: 63018
Owner Name: T WAYNE HILL TRUCKING INC
Owner Address: 595 W SUMMERLIN ST
Owner Address 2: ATTN: DOUGLAS HILL
Owner City,St,Zip: BARTOW, FL 33830
Owner Contact: DOUGLAS HILL
Owner Phone: (863) 581-1016

Tank Id: 1
Status: In service
Status Date: 16-OCT-2003
Install Date: 01-MAR-1987
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 10000
Tank Location: ABOVEGROUND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM TRANSPORTATION SERVICES (Continued)

1005904649

Construction:

Tank Id: 1
Construction Category: Primary Construction
Construction Description: Steel

Tank Id: 1
Construction Category: Secondary Containment
Construction Description: AST containment

Monitoring:

Tank ID: 1
Monitoring Description: Visual inspection of ASTs

Tank ID: 1
Monitoring Description: Visual inspect dispenser liners

Piping:

Tank ID: 1
Piping Category: Primary Construction
Piping Description: Steel/galvanized metal

Tank ID: 1
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID: 1
Piping Category: Miscellaneous Attributes
Piping Description: Abv, no soil contact

[Click here for Florida Oculus:](#)

FINDS:

Registry ID: 110013294103

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: 1005904649
Registry ID: 110013294103

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CUSTOM TRANSPORTATION SERVICES (Continued)

1005904649

DFR URL:

<http://echo.epa.gov/detailed-facility-report?fid=110013294103>

A6
Target
Property

CUSTOM TRANSPORTATION SERVICE
595 W SUMMERLIN ST
BARTOW, FL

RGA LUST

S115171002
N/A

Site 6 of 9 in cluster A

Actual:
122 ft.

RGA LUST:

2007	CUSTOM TRANSPORTATION SERVICE	595 W SUMMERLIN ST
2006	CUSTOM TRANSPORTATION SERVICE	595 W SUMMERLIN ST
2005	CUSTOM TRANSPORTATION SERVICE	595 W SUMMERLIN ST
2004	CUSTOM TRANSPORTATION SERVICE	595 W SUMMERLIN ST
2003	CUSTOM TRANSPORTATION SERVICE	595 W SUMMERLIN ST
2002	CUSTOM TRANSPORTATION SERVICE	595 W SUMMERLIN ST
2001	CUSTOM TRANSPORTATION SERVICE	595 W SUMMERLIN ST
2000	CUSTOM TRANSPORTATION SERVICE	595 W SUMMERLIN ST
1999	CUSTOM TRANSPORTATION SERVICE	595 W SUMMERLIN ST
1998	CUSTOM TRANSPORTATION SERVICE	595 W SUMMERLIN ST

A7
NNW
< 1/8
0.023 mi.
122 ft.

BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC
625 WEST MAIN
BARTOW, FL 33830

SWF/LF
TIER 2

S111750789
N/A

Site 7 of 9 in cluster A

Relative:
Higher

SWF/LF:

Actual:
122 ft.

Facility ID:	101244
District:	SWD
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
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:](#)

TIER 2:

Year:

2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC (Continued)

S111750789

Facility Id: 4992899
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: 27.895876
Longitude: -81.849786
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: 7534
SIC Code 2: Not reported
NAICS Code: 44132
Last Modified Date: 02/17/2015
First Submit Date: 01/28/2015
Data Submitted By: Ralph Cardona, Environmental Coordinator
Company Name: GCR Tire Centers
Comments: Not reported

Contact:

Contact ID: Not reported
Year: 2014
Facility Id: 4992899
Contact Type: Emergency Contact
Contact Name: Nelson Jesse
Contact Title: Not reported
Contact Phone: 407-520-7918
Contact 24Hr Phone: Not reported
Contact Telephone 2: 863-533-0368
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: jesse.nelson@gcrtires.com

Year: 2013
Facility Id: 4517161
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: 27.895876
Longitude: -81.849786
LEPC District: Not reported
Counties: Not reported
SERC: Not reported
Program Level: Not reported
PRIME: Not reported
SIC Code: 7534
SIC Code 2: Not reported
NAICS Code: 44132

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC (Continued)

S111750789

Last Modified Date: 02/07/2014
First Submit Date: 02/07/2014
Data Submitted By: Paul E. Crosser, Environmental Services Mgr.
Company Name: GCR Tire Centers
Comments: Not reported

Contact:

Contact ID: Not reported
Year: 2013
Facility Id: 4517161
Contact Type: Emergency Contact
Contact Name: Tony Fragomeni
Contact Title: Not reported
Contact Phone: 813-376-4029
Contact 24Hr Phone: Not reported
Contact Telephone 2: 813-376-4029
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: tonyfragomeni@gcrtires.com

Year: 2011
Facility Id: 3986940
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: 27.895876
Longitude: -81.849786
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: 11/12/2012
First Submit Date: 11/09/2012
Data Submitted By: Florida Division of Emergency Management
Company Name: Bridgestone Americas Tire Operations
Comments: Not reported

Contact:

Contact ID: Not reported
Year: 2011
Facility Id: 3986940
Contact Type: Tier II Emergency Contact
Contact Name: Tony Fragomeni
Contact Title: Not reported
Contact Phone: 813-376-4029
Contact 24Hr Phone: Not reported
Contact Telephone 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC (Continued)

S111750789

Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: tonyfragomeni@gcrtires.com

Contact ID: Not reported
Year: 2011
Facility Id: 3986940
Contact Type: Tier II Emergency 24 Hour Contact
Contact Name: Gordon Knight
Contact Title: Not reported
Contact Phone: 863-533-0368
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: gordonknight@gcrtires.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: 30.33728
Longitude: -81.75
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
Company Name: Not reported
Comments: Not reported

Chemical Code: 584849
Chemical Name: Toluene-2,4-diisocyanate
Chemical State: LIQUID
Location Name: Entire Facility
Container Code: O
Pressure Code: 1
Temperature Code: 4
Average Quantity: 432
Maximum Quantity: 432
Days On Site: 365

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC (Continued)

S111750789

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: 30.33728
Longitude: -81.75
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
Company Name: Not reported
Comments: Not reported

Chemical Code: 91087
Chemical Name: Toluene-2,6-diisocyanate
Chemical State: LIQUID
Location Name: Entire Facility
Container Code: O
Pressure Code: 1
Temperature Code: 4
Average Quantity: 108
Maximum Quantity: 108
Days On Site: 365

**A8
NNW
< 1/8
0.023 mi.
122 ft.**

**BRIDGESTONE AMERICAS TIRE OPERATIONS LLC #1281
625 W MAIN ST
BARTOW, FL 33830**

**RCRA-CESQG
FINDS
ECHO**

**1000336586
FLD981755598**

Site 8 of 9 in cluster A

**Relative:
Higher**

RCRA-CESQG:

**Actual:
122 ft.**

Date form received by agency: 04/29/2010
Facility name: BRIDGESTONE AMERICAS TIRE OPERATIONS LLC #1281
Facility address: 625 W MAIN ST
BARTOW, FL 33830-3660

EPA ID: FLD981755598
Mailing address: W MAIN ST
BARTOW, FL 33830-3660

Contact: DEBRA HAMLIN
Contact address: E LAKE ST
BLOOMINGDALE, IL 60108-1196

Contact country: US
Contact telephone: 630-259-9379
Contact email: DHAMLIN@BFRC.COM
EPA Region: 04
Land type: Private
Classification: Conditionally Exempt Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE AMERICAS TIRE OPERATIONS LLC #1281 (Continued)

1000336586

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: MORGAN LAND TRUST I
Owner/operator address: 1101 E FLETCHER AVE
TAMPA, FL 33612
Owner/operator country: US
Owner/operator telephone: 813-936-3125
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: 01/20/2010
Owner/Op end date: Not reported

Owner/operator name: CARL PADGETT
Owner/operator address: 625 W MAIN ST
BARTOW, FL 33830
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

Owner/operator name: BRIDGESTONE AMERICAS TIRE OPERATIONS LLC
Owner/operator address: 625 W MAIN ST
BARTOW, FL 33830
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: 01/20/2010
Owner/Op end date: Not reported

Handler Activities Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE AMERICAS TIRE OPERATIONS LLC #1281 (Continued)

1000336586

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

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 01/20/2010
Site name: BRIDGESTONE AMERICAS TIRE OPERATIONS LLC #1281
Classification: Conditionally Exempt Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 04/29/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRIDGESTONE AMERICAS TIRE OPERATIONS LLC #1281 (Continued)

1000336586

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

FINDS:

Registry ID: 110002549163

Environmental Interest/Information System

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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: 1000336586
Registry ID: 110002549163
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002549163>

**A9
NNW
< 1/8
0.023 mi.
122 ft.**

**DON OLSON TIRE & AUTO
625 W MAIN ST
BARTOW, FL 33830
Site 9 of 9 in cluster A**

**UST U001371491
N/A**

**Relative:
Higher**

**Actual:
122 ft.**

UST:
Facility Id: 8734787
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (813) 533-0368
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 27 53 45 / 81 51 5

Owner:
Owner Id: 20585
Owner Name: S & S OIL CO
Owner Address: PO BOX 217
Owner Address 2: Not reported
Owner City,St,Zip: BARTOW, FL 33830
Owner Contact: FRED P SMITH
Owner Phone: (000) 000-0000

Tank Info:
Tank Id: 1
Status: Removed
Status Date: 31-MAR-1991
Install Date: 01-JAN-1978

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DON OLSON TIRE & AUTO (Continued)

U001371491

Substance: Waste oil
Content Description: Waste Oil
Gallons: 300
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 2
Status: Removed
Status Date: 31-MAR-1991
Install Date: Not reported
Substance: Kerosene
Content Description: Kerosene
Gallons: 250
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

**B10
NW
< 1/8
0.049 mi.
261 ft.**

**WADES AUTOMOTIVE
765 1/2 W MAIN ST
BARTOW, FL 33830
Site 1 of 5 in cluster B**

**EDR Hist Auto 1021768868
N/A**

**Relative:
Lower**

EDR Hist Auto

**Actual:
116 ft.**

Year:	Name:	Type:
1994	FREEMANS SERVICE STATION	Gasoline Service Stations
1995	FREEMANS SERVICE STATION	Gasoline Service Stations
1999	JOHNS MAIN STREET TEXACO	General Automotive Repair Shops
2001	WADES AUTOMOTIVE	Gasoline Service Stations
2002	JOHNS MAIN STREET TEXACO	General Automotive Repair Shops
2002	WADES AUTOMOTIVE	Gasoline Service Stations
2003	JOHNS MAIN STREET TEXACO	General Automotive Repair Shops

**B11
NW
< 1/8
0.049 mi.
261 ft.**

**QUALITY #701
765 W MAIN ST
BARTOW, FL 33830
Site 2 of 5 in cluster B**

**LUST U003657476
UST N/A
Financial Assurance**

**Relative:
Lower**

LUST:

**Actual:
116 ft.**

Region: STATE
Facility Id: 8624049
Facility Status: OPEN
Facility Type: A - Retail Station
Facility Phone: (863)687-2682
Facility Cleanup Rank: Not reported
District: Southwest District
Lat/Long (dms): 27 53 45.2165 / 81 51 1.5552
Section: 006
Township: 30S
Range: 25E

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY #701 (Continued)

U003657476

Feature: Not reported
Method: AGPS
Datum: 0
Score: 72
Score Effective Date: 01/06/1998
Score When Ranked: Not reported
Operator: STEVE WEEKS
Name Update: 02/21/2005
Address Update: 08/13/1996

Discharge Cleanup Summary:

Discharge Date: 12/19/1988
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 01/13/2003
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: SINBACK_GA
Site Mgr End Date: 01/21/2003
Tank Office: PCLP53 - FL DOH IN POLK COUNTY

Petroleum Cleanup Program Eligibility:

Facility ID: 8624049
Discharge Date: 19-DEC-88
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 01/13/2003
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Application Received Date: 22-DEC-88
Cleanup Program: E - EARLY DETECTION INCENTIVE
Eligibility Status: 25-JAN-90
Elig Status Date: 25-JAN-90
Letter Of Intent Date: 10/25/1989
Redetermined: No
Inspection Date: 03/30/1989
Site Manager: SINBACK_GA
Site Mgr End Date: 01/21/2003
Tank Office: PCLP53 - FL DOH IN POLK COUNTY
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: 12/19/1988
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 01/13/2003
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported

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MAP FINDINGS

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EDR ID Number
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QUALITY #701 (Continued)

U003657476

Elig Indicator: E - ELIGIBLE
Site Manager: SINBACK_GA
Site Mgr End Date: 01/21/2003
Tank Office: PCLP53 - FL DOH IN POLK COUNTY
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
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: SWD
Facility ID: 8624049
Facility Status: OPEN
Facility Type: A - Retail Station -
County: POLK
County ID: 53
Cleanup Eligibility Status: E
Source Effective Date: 12-31-2002
Discharge Date: 12-19-1988
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 01-13-2003
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 12-16-2002
SRC Review Date: 12-27-2002
SRC Completion Status: A - APPROVED
SRC Issue Date: 01-13-2003
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: SINBACK_GA
Site Mgr End Date: 01-21-2003
Tank Office: PCLP53 - Polk County
SR Task ID: 57254
SR Cleanup Responsible: RP - RESPONSIBLE PARTY
SR Funding Eligibility Type: -
SR Actual Cost: \$31,002.19
SR Completion Date: 02-01-1989
SR Payment Date: 01-31-1991
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Y
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: 560
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: 57255
SA Cleanup Responsible: RP - RESPONSIBLE PARTY
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: Not reported

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QUALITY #701 (Continued)

U003657476

SA Payment Date:	Not reported
RAP Task ID:	57256
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:	Not reported
RA Task ID:	57257
RA Cleanup Responsible:	RP - RESPONSIBLE PARTY
RA Funding Eligibility Type:	-
RA Years to Complete:	0
RA Actual Cost:	Not reported
Region:	STATE
Facility Id:	8624370
Facility Status:	OPEN
Facility Type:	D - Bulk Storage Facility
Facility Phone:	(863)687-2682
Facility Cleanup Rank:	Not reported
District:	Southwest District
Lat/Long (dms):	27 53 44.2655 / 81 51 1.1923
Section:	006
Township:	030
Range:	025
Feature:	Not reported
Method:	AGPS
Datum:	0
Score:	46
Score Effective Date:	05/11/2007
Score When Ranked:	Not reported
Operator:	STEVE WEEKS
Name Update:	02/21/2005
Address Update:	08/13/1996
Discharge Cleanup Summary:	
Discharge Date:	03/05/1991
PCT Discharge Combined:	Not reported
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	SRCR - SRCR COMPLETE
Disch Cleanup Status Date:	03/26/2009
Cleanup Work Status:	COMPLETED
Information Source:	I - PLIRP (INSURANCE)
Other Source Description:	Not reported
Eligibility Indicator:	E - ELIGIBLE
Site Manager:	SINBACK_GA
Site Mgr End Date:	04/13/2009
Tank Office:	PCLP53 - FL DOH IN POLK COUNTY
Discharge Date:	03/08/2006
PCT Discharge Combined:	Not reported
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	SRCR - SRCR COMPLETE
Disch Cleanup Status Date:	03/26/2009
Cleanup Work Status:	COMPLETED
Information Source:	C - CLOSURE REPORT
Other Source Description:	Not reported
Eligibility Indicator:	I - INELIGIBLE
Site Manager:	SINBACK_GA

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QUALITY #701 (Continued)

U003657476

Site Mgr End Date: 04/13/2009
Tank Office: PCLP53 - FL DOH IN POLK COUNTY

Petroleum Cleanup Program Eligibility:

Facility ID: 8624370
Discharge Date: 05-MAR-91
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 03/26/2009
Cleanup Work Status: COMPLETED
Information Source: I - PLIRP (INSURANCE)
Other Source Description: Not reported
Application Received Date: 19-APR-91
Cleanup Program: P - PETROLEUM LIABILITY AND RESTORATION INSURANCE PROGRAM
Eligibility Status: 24-MAR-92
Elig Status Date: 24-MAR-92
Letter Of Intent Date: 03/05/1992
Redetermined: No
Inspection Date: 08/08/1991
Site Manager: SINBACK_GA
Site Mgr End Date: 04/13/2009
Tank Office: PCLP53 - FL DOH IN POLK COUNTY
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: 03/05/1991
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 03/26/2009
Cleanup Work Status: COMPLETED
Information Source: I - PLIRP (INSURANCE)
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: SINBACK_GA
Site Mgr End Date: 04/13/2009
Tank Office: PCLP53 - FL DOH IN POLK COUNTY
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: B - Unleaded Gas
Pollutant Other Description: Not reported
Gallons Discharged: Not reported
Discharge Date: 03/05/1991
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 03/26/2009
Cleanup Work Status: COMPLETED
Information Source: I - PLIRP (INSURANCE)
Other Source Description: Not reported

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Database(s)

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QUALITY #701 (Continued)

U003657476

Elig Indicator:	E - ELIGIBLE
Site Manager:	SINBACK_GA
Site Mgr End Date:	04/13/2009
Tank Office:	PCLP53 - FL DOH IN POLK COUNTY
Contaminated Drinking Wells:	0
Contaminated Monitoring Well:	No
Contaminated Soil:	Yes
Contaminated Surface Water:	No
Contaminated Ground Water:	No
Pollutant:	D - Vehicular Diesel
Pollutant Other Description:	Not reported
Gallons Discharged:	Not reported
Discharge Date:	03/08/2006
Pct Discharge Combined With:	Not reported
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	SRCR - SRCR COMPLETE
Disch Cleanup Status Date:	03/26/2009
Cleanup Work Status:	COMPLETED
Information Source:	C - CLOSURE REPORT
Other Source Description:	Not reported
Elig Indicator:	I - INELIGIBLE
Site Manager:	SINBACK_GA
Site Mgr End Date:	04/13/2009
Tank Office:	PCLP53 - FL DOH IN POLK COUNTY
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:	03/08/2006
Pct Discharge Combined With:	Not reported
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	SRCR - SRCR COMPLETE
Disch Cleanup Status Date:	03/26/2009
Cleanup Work Status:	COMPLETED
Information Source:	C - CLOSURE REPORT
Other Source Description:	Not reported
Elig Indicator:	I - INELIGIBLE
Site Manager:	SINBACK_GA
Site Mgr End Date:	04/13/2009
Tank Office:	PCLP53 - FL DOH IN POLK COUNTY
Contaminated Drinking Wells:	Not reported
Contaminated Monitoring Well:	Not reported
Contaminated Soil:	Yes
Contaminated Surface Water:	Not reported
Contaminated Ground Water:	Yes
Pollutant:	D - Vehicular Diesel
Pollutant Other Description:	Not reported
Gallons Discharged:	Not reported

Task Information:

District:	SWD
Facility ID:	8624370
Facility Status:	OPEN
Facility Type:	D - Bulk Storage Facility -

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Database(s)

EDR ID Number
EPA ID Number

QUALITY #701 (Continued)

U003657476

County: POLK
County ID: 53
Cleanup Eligibility Status: E
Source Effective Date: 03-09-2009
Discharge Date: 03-05-1991
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 03-26-2009
SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date: 12-17-2008
SRC Review Date: 12-19-2008
SRC Completion Status: A - APPROVED
SRC Issue Date: 03-26-2009
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: SINBACK_GA
Site Mgr End Date: 04-13-2009
Tank Office: PCLP53 - Polk County
SR Task ID: 56175
SR Cleanup Responsible: RP - RESPONSIBLE PARTY
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: 04-12-1991
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Y
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: 177
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: 56176
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: 56177
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: Not reported
RA Task ID: 56178
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: 3
RA Actual Cost: Not reported
District: SWD
Facility ID: 8624370
Facility Status: OPEN
Facility Type: D - Bulk Storage Facility -

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QUALITY #701 (Continued)

U003657476

County:	POLK
County ID:	53
Cleanup Eligibility Status:	I
Source Effective Date:	03-09-2009
Discharge Date:	03-08-2006
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	SRCR - SRCR COMPLETE
Disch Cleanup Status Date:	03-26-2009
SRC Action Type:	SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date:	12-17-2008
SRC Review Date:	12-19-2008
SRC Completion Status:	A - APPROVED
SRC Issue Date:	03-26-2009
SRC Comment:	Not reported
Cleanup Work Status:	COMPLETED
Site Mgr:	SINBACK_GA
Site Mgr End Date:	04-13-2009
Tank Office:	PCLP53 - Polk 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:	78684
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:	84243
RA Cleanup Responsible:	-
RA Funding Eligibility Type:	-
RA Years to Complete:	0
RA Actual Cost:	Not reported

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QUALITY #701 (Continued)

U003657476

UST:

Facility Id: 8624049
Facility Status: OPEN
Type Description: Retail Station
Facility Phone: (863) 687-2682
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 27 53 45 / 81 51 2

Owner:

Owner Id: 20012
Owner Name: SMITH BROS OIL CO INC
Owner Address: PO BOX 3889
Owner Address 2: Not reported
Owner City,St,Zip: LAKELAND, FL 33802
Owner Contact: STEVE WEEKS
Owner Phone: (863) 687-2682

Tank Info:

Tank Id: 1
Status: Removed
Status Date: 31-JAN-1989
Install Date: 01-SEP-1963
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 10
Status: Removed
Status Date: 01-JAN-2008
Install Date: 01-FEB-1989
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 11
Status: Removed
Status Date: 01-JAN-2008
Install Date: 01-FEB-1989
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 12
Status: Removed
Status Date: 01-JAN-2008
Install Date: 01-FEB-1989
Substance: Vehicular diesel

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Database(s)

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QUALITY #701 (Continued)

U003657476

Content Description: Vehicular Diesel
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 13
Status: In service
Status Date: 01-JAN-2008
Install Date: 01-JAN-2008
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 12000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Construction:
Tank Id: 13
Construction Category: Primary Construction
Construction Description: Steel

Tank Id: 13
Construction Category: Overfill/Spill
Construction Description: Ball check valve

Tank Id: 13
Construction Category: Secondary Containment
Construction Description: Double wall - tank jacket

Tank Id: 13
Construction Category: Overfill/Spill
Construction Description: Tight fill

Tank Id: 13
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket

Tank Id: 13
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Monitoring:
Tank ID: 13
Monitoring Description: Monitor dbl wall tank space

Tank ID: 13
Monitoring Description: Mechanical line leak detector

Tank ID: 13
Monitoring Description: Visual inspect pipe sumps

Tank ID: 13
Monitoring Description: Continuous electronic sensing

Tank ID: 13
Monitoring Description: Visual inspect dispenser liners

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QUALITY #701 (Continued)

U003657476

Tank ID: 13
Monitoring Description: Monitor dbl wall pipe space

Piping:
Tank ID: 13
Piping Category: Secondary Containment
Piping Description: Double wall

Tank ID: 13
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID: 13
Piping Category: Primary Construction
Piping Description: Approved synthetic material

Tank ID: 13
Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank Id: 14
Status: In service
Status Date: 01-JAN-2008
Install Date: 01-JAN-2008
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 12000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Construction:
Tank Id: 14
Construction Category: Primary Construction
Construction Description: Steel

Tank Id: 14
Construction Category: Overfill/Spill
Construction Description: Ball check valve

Tank Id: 14
Construction Category: Overfill/Spill
Construction Description: Tight fill

Tank Id: 14
Construction Category: Secondary Containment
Construction Description: Double wall - tank jacket

Tank Id: 14
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket

Tank Id: 14
Construction Category: Miscellaneous Attributes
Construction Description: Compartmented

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EDR ID Number
EPA ID Number

QUALITY #701 (Continued)

U003657476

Tank Id: 14
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Monitoring:
Tank ID: 14
Monitoring Description: Visual inspect pipe sumps

Tank ID: 14
Monitoring Description: Visual inspect dispenser liners

Tank ID: 14
Monitoring Description: Mechanical line leak detector

Tank ID: 14
Monitoring Description: Monitor dbl wall tank space

Tank ID: 14
Monitoring Description: Continuous electronic sensing

Tank ID: 14
Monitoring Description: Monitor dbl wall pipe space

Piping:
Tank ID: 14
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID: 14
Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID: 14
Piping Category: Secondary Containment
Piping Description: Double wall

Tank ID: 14
Piping Category: Primary Construction
Piping Description: Approved synthetic material

Tank Id: 2
Status: Removed
Status Date: 28-FEB-1989
Install Date: 01-SEP-1963
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 3
Status: Removed
Status Date: 28-FEB-1989
Install Date: 01-SEP-1963

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

QUALITY #701 (Continued)

U003657476

Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 4
Status: Removed
Status Date: 28-FEB-1989
Install Date: 01-MAY-1979
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 3000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 5
Status: Removed
Status Date: 28-FEB-1989
Install Date: 01-MAY-1970
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 6
Status: Removed
Status Date: 28-FEB-1989
Install Date: 01-MAY-1970
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 6000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 7
Status: Removed
Status Date: 28-FEB-1989
Install Date: 01-MAY-1970
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 8
Status: Removed
Status Date: 28-FEB-1989
Install Date: 01-MAY-1970
Substance: Vehicular diesel
Content Description: Vehicular Diesel

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Database(s)

EDR ID Number
EPA ID Number

QUALITY #701 (Continued)

U003657476

Gallons: 6000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 9
Status: Removed
Status Date: 01-JAN-2008
Install Date: 01-FEB-1989
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

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FL Financial Assurance 3:

Region: 3
Facility ID: 8624049
Facility Phone: (863) 687-2682
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: ZURICH-AMERICAN
Effective Date: 01-AUG-2007
Expire Date: 01-AUG-2008
Owner ID: 20012
Owner Name: SMITH BROS OIL CO INC
Owner Address: PO BOX 3889
Owner Address2: Not reported
Owner City,St,Zip: LAKELAND, FL 33802
Contact: STEVE WEEKS
Resp Party Phone: (863) 687-2682

Region: 3
Facility ID: 8624049
Facility Phone: (863) 687-2682
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: LIBERTY SURPLUS INSURANCE CORP
Effective Date: 01-AUG-2013
Expire Date: 01-AUG-2014
Owner ID: 20012
Owner Name: SMITH BROS OIL CO INC
Owner Address: PO BOX 3889
Owner Address2: Not reported
Owner City,St,Zip: LAKELAND, FL 33802
Contact: STEVE WEEKS
Resp Party Phone: (863) 687-2682

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY #701 (Continued)

U003657476

Region: 3
Facility ID: 8624049
Facility Phone: (863) 687-2682
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 01-AUG-2000
Expire Date: 27-FEB-2004
Owner ID: 20012
Owner Name: SMITH BROS OIL CO INC
Owner Address: PO BOX 3889
Owner Address2: Not reported
Owner City,St,Zip: LAKELAND, FL 33802
Contact: STEVE WEEKS
Resp Party Phone: (863) 687-2682

Region: 3
Facility ID: 8624049
Facility Phone: (863) 687-2682
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: LIBERTY SURPLUS INSURANCE CORP
Effective Date: 01-AUG-2011
Expire Date: 01-AUG-2012
Owner ID: 20012
Owner Name: SMITH BROS OIL CO INC
Owner Address: PO BOX 3889
Owner Address2: Not reported
Owner City,St,Zip: LAKELAND, FL 33802
Contact: STEVE WEEKS
Resp Party Phone: (863) 687-2682

Region: 3
Facility ID: 8624049
Facility Phone: (863) 687-2682
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: NAUTILUS INSURANCE COMPANY
Effective Date: 01-AUG-2016
Expire Date: 01-AUG-2017
Owner ID: 20012
Owner Name: SMITH BROS OIL CO INC
Owner Address: PO BOX 3889
Owner Address2: Not reported
Owner City,St,Zip: LAKELAND, FL 33802
Contact: STEVE WEEKS
Resp Party Phone: (863) 687-2682

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY #701 (Continued)

U003657476

Region: 3
Facility ID: 8624049
Facility Phone: (863) 687-2682
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: ZURICH-AMERICAN
Effective Date: 02-JAN-2010
Expire Date: 01-AUG-2010
Owner ID: 20012
Owner Name: SMITH BROS OIL CO INC
Owner Address: PO BOX 3889
Owner Address2: Not reported
Owner City,St,Zip: LAKELAND, FL 33802
Contact: STEVE WEEKS
Resp Party Phone: (863) 687-2682

Region: 3
Facility ID: 8624049
Facility Phone: (863) 687-2682
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: LIBERTY SURPLUS INSURANCE CORP
Effective Date: 01-AUG-2014
Expire Date: 01-AUG-2015
Owner ID: 20012
Owner Name: SMITH BROS OIL CO INC
Owner Address: PO BOX 3889
Owner Address2: Not reported
Owner City,St,Zip: LAKELAND, FL 33802
Contact: STEVE WEEKS
Resp Party Phone: (863) 687-2682

Region: 3
Facility ID: 8624049
Facility Phone: (863) 687-2682
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: LIBERTY SURPLUS INSURANCE CORP
Effective Date: 01-AUG-2015
Expire Date: 01-AUG-2016
Owner ID: 20012
Owner Name: SMITH BROS OIL CO INC
Owner Address: PO BOX 3889
Owner Address2: Not reported
Owner City,St,Zip: LAKELAND, FL 33802
Contact: STEVE WEEKS
Resp Party Phone: (863) 687-2682

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY #701 (Continued)

U003657476

Region: 3
Facility ID: 8624049
Facility Phone: (863) 687-2682
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: LIBERTY SURPLUS INSURANCE CORP
Effective Date: 01-AUG-2010
Expire Date: 01-AUG-2011
Owner ID: 20012
Owner Name: SMITH BROS OIL CO INC
Owner Address: PO BOX 3889
Owner Address2: Not reported
Owner City,St,Zip: LAKELAND, FL 33802
Contact: STEVE WEEKS
Resp Party Phone: (863) 687-2682

B12
NW
< 1/8
0.049 mi.
261 ft.

SMITH BROS OIL CO INC
765 W MAIN ST
BARTOW, FL 33830

RCRA-CESQG
FINDS
ECHO

1000450231
FLD984177915

Site 3 of 5 in cluster B

Relative:
Lower

RCRA-CESQG:

Actual:
116 ft.

Date form received by agency: 08/02/2011
Facility name: SMITH BROS OIL CO INC
Facility address: 765 W MAIN ST
BARTOW, FL 33830-4302
EPA ID: FLD984177915
Mailing address: PO BOX 1339
765 W MAIN ST
BARTOW, FL 33831-1339
Contact: EDWARD STEWART
Contact address: PO BOX 1339
BARTOW, FL 33831-1339
Contact country: US
Contact telephone: 941-533-3163
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH BROS OIL CO INC (Continued)

1000450231

Owner/Operator Summary:

Owner/operator name: EDWARD STEWART
Owner/operator address: PO BOX 1339
BARTOW, FL 33831
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: 10/28/1999
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: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D018
. Waste name: BENZENE

Historical Generators:

Date form received by agency: 10/26/1990
Site name: SMITH BROS OIL CO INC
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMITH BROS OIL CO INC (Continued)

1000450231

. Waste code: D018
. Waste name: BENZENE

Facility Has Received Notices of Violations:

Regulation violated: 62-710.850(5)(a)
Area of violation: State Statute or Regulation
Date violation determined: 08/02/2011
Date achieved compliance: 08/19/2011
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 08/19/2011
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: 08/02/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 08/19/2011
Evaluation lead agency: State

FINDS:

Registry ID: 110007439030

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: 1000450231
Registry ID: 110007439030
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007439030>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

13
West
< 1/8
0.076 mi.
403 ft.

WILSON LAWN MOWER SERVICE INC
140 S WOODLAWN AVE
BARTOW, FL 33830

RCRA NonGen / NLR **1015741109**
FLD981756182

Relative:
Lower

RCRA NonGen / NLR:

Actual:
112 ft.

Date form received by agency: 07/18/2012
Facility name: WILSON LAWN MOWER SERVICE INC
Facility address: 140 S WOODLAWN AVE
BARTOW, FL 33830-4443
EPA ID: FLD981756182
Mailing address: S WOODLAWN AVE
BARTOW, FL 33830-4443
Contact: RONALD SCHEUCHZER
Contact address: S WOODLAWN AVE
BARTOW, FL 33830-4443
Contact country: US
Contact telephone: 813-533-6763
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: RONALD SCHEUCHZER
Owner/operator address: 140 S WOODLAWN AVE
BARTOW, FL 33830
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: 10/28/1999
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: 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
Used 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: 06/26/1987
Site name: WILSON LAWN MOWER SERVICE INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILSON LAWN MOWER SERVICE INC (Continued)

1015741109

Classification: Small Quantity Generator

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

B14
WNW
< 1/8
0.086 mi.
456 ft.

QUALITY PETROLEUM CORPORATION
795 W MAIN ST
BARTOW, FL 33830

EDR Hist Auto 1020852448
N/A

Site 4 of 5 in cluster B

Relative:
Lower

EDR Hist Auto

Actual:
112 ft.

Year:	Name:	Type:
1969	BYRDS WOODLAWN 66 STATION	Gasoline Service Stations
1970	BYRDS WOODLAWN 66 STATION	Gasoline Service Stations
1971	BYRDS WOODLAWN 66 STATION	Gasoline Service Stations
1972	BYRDS WOODLAWN 66 STATION	Gasoline Service Stations
1973	BYRDS WOODLAWN 66 STATION	Gasoline Service Stations
1974	BYRDS WOODLAWN 66 STATION	Gasoline Service Stations
1975	BYRDS WOODLAWN 66 STATION	Gasoline Service Stations
1994	HOP N SAV FOOD STORE	Gasoline Service Stations
1995	HOP N SAV FOOD STORE	Gasoline Service Stations
1996	HOP N SAV FOOD STORE	Gasoline Service Stations
1997	QUALITY PETROLEUM CORP	Gasoline Service Stations
1998	QUALITY PETROLEUM CORP	Gasoline Service Stations
1999	QUALITY PETROLEUM CORP	Gasoline Service Stations
2000	QUALITY PETROLEUM CORP	Gasoline Service Stations
2001	QUALITY PETROLEUM CORP	Gasoline Service Stations
2002	QUALITY PETROLEUM CORP	Gasoline Service Stations
2003	QUALITY PETROLEUM CORP	Gasoline Service Stations
2004	QUALITY PETROLEUM CORP	Gasoline Service Stations
2005	QUALITY PETROLEUM CORP	Gasoline Service Stations, NEC
2006	QUALITY PETROLEUM CORPORATION	Gasoline Service Stations, NEC
2007	QUALITY PETROLEUM CORPORATION	Gasoline Service Stations, NEC
2008	QUALITY PETROLEUM CORPORATION	Gasoline Service Stations, NEC
2009	QUALITY PETROLEUM CORPORATION	Gasoline Service Stations, NEC
2010	QUALITY PETROLEUM CORPORATION	Gasoline Service Stations, NEC
2011	QUALITY PETROLEUM CORPORATION	Gasoline Service Stations, NEC
2012	QUALITY PETROLEUM CORPORATION	Gasoline Service Stations, NEC
2013	QUALITY PETROLEUM CORPORATION	Gasoline Service Stations, NEC
2014	QUALITY PETROLEUM CORPORATION	Gasoline Service Stations, NEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B15
WNW
< 1/8
0.086 mi.
456 ft.
S & M CITGO
795 W MAIN ST
BARTOW, FL 33830
Site 5 of 5 in cluster B

LUST
UST
Financial Assurance
U003180999
N/A

Relative:
Lower

LUST:

Actual:
112 ft.

Region: STATE
Facility Id: 8623727
Facility Status: OPEN
Facility Type: A - Retail Station
Facility Phone: (863)559-1226
Facility Cleanup Rank: 1795
District: Southwest District
Lat/Long (dms): 27 53 46 / 81 51 5
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: AGPS
Datum: 0
Score: 45
Score Effective Date: 04/13/2007
Score When Ranked: 60
Operator: MUHAMMAD ZAYYAD
Name Update: 06/19/2015
Address Update: 07/28/2008

Discharge Cleanup Summary:

Discharge Date: 09/14/1987
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 02/25/2010
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: CALLAHAN_H
Site Mgr End Date: 03/08/2010
Tank Office: PCLP53 - FL DOH IN POLK COUNTY

Petroleum Cleanup Program Eligibility:

Facility ID: 8623727
Discharge Date: 14-SEP-87
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 02/25/2010
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Application Received Date: 16-MAY-88
Cleanup Program: E - EARLY DETECTION INCENTIVE
Eligibility Status: 03-JUN-91
Elig Status Date: 03-JUN-91
Letter Of Intent Date: 05/16/1991
Redetermined: No
Inspection Date: 07/12/1988
Site Manager: CALLAHAN_H

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & M CITGO (Continued)

U003180999

Site Mgr End Date:	03/08/2010
Tank Office:	PCLP53 - FL DOH IN POLK COUNTY
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:	09/14/1987
Pct Discharge Combined With:	Not reported
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	SRCR - SRCR COMPLETE
Disch Cleanup Status Date:	02/25/2010
Cleanup Work Status:	COMPLETED
Information Source:	D - DISCHARGE NOTIFICATION
Other Source Description:	Not reported
Elig Indicator:	E - ELIGIBLE
Site Manager:	CALLAHAN_H
Site Mgr End Date:	03/08/2010
Tank Office:	PCLP53 - FL DOH IN POLK COUNTY
Contaminated Drinking Wells:	0
Contaminated Monitoring Well:	Yes
Contaminated Soil:	No
Contaminated Surface Water:	No
Contaminated Ground Water:	No
Pollutant:	B - Unleaded Gas
Pollutant Other Description:	Not reported
Gallons Discharged:	Not reported
Task Information:	
District:	SWD
Facility ID:	8623727
Facility Status:	OPEN
Facility Type:	A - Retail Station -
County:	POLK
County ID:	53
Cleanup Eligibility Status:	E
Source Effective Date:	02-04-2010
Discharge Date:	09-14-1987
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	SRCR - SRCR COMPLETE
Disch Cleanup Status Date:	02-25-2010
SRC Action Type:	SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date:	09-23-2009
SRC Review Date:	09-28-2009
SRC Completion Status:	A - APPROVED
SRC Issue Date:	02-25-2010
SRC Comment:	Not reported
Cleanup Work Status:	COMPLETED
Site Mgr:	CALLAHAN_H
Site Mgr End Date:	03-08-2010
Tank Office:	PCLP53 - Polk County
SR Task ID:	57603
SR Cleanup Responsible:	RP - RESPONSIBLE PARTY
SR Funding Eligibility Type:	-
SR Actual Cost:	Not reported
SR Completion Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & M CITGO (Continued)

U003180999

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: 57604
SA Cleanup Responsible: RP - RESPONSIBLE PARTY
SA Funding Eligibility Type: -
SA Actual Cost: \$40,472.20
SA Completion Date: 03-12-1992
SA Payment Date: 04-07-1993
RAP Task ID: 57605
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
RAP Funding Eligibility Type: -
RAP Actual Cost: \$16,675.10
RAP Completion Date: 10-05-1992
RAP Payment Date: 08-25-1993
RAP Last Order Approved: 1992-10-05 00:00:00
RA Task ID: 57606
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: 3
RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

UST:

Facility Id: 8623727
Facility Status: OPEN
Type Description: Retail Station
Facility Phone: (863) 559-1226
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 27 53 46 / 81 51 5

Owner:

Owner Id: 63350
Owner Name: MUHAMMAD ZAYYAD
Owner Address: 795 W MAIN ST
Owner Address 2: Not reported
Owner City,St,Zip: BARTOW, FL 33830
Owner Contact: MUHAMMAD ZAYYAD
Owner Phone: (863) 559-1226

Tank Info:

Tank Id: 1
Status: Removed
Status Date: 01-JUN-2008
Install Date: 01-SEP-1975
Substance: Unleaded gas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & M CITGO (Continued)

U003180999

Content Description: Unleaded Gas
Gallons: 2000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 2
Status: Removed
Status Date: 01-JUN-2008
Install Date: 01-SEP-1975
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 3
Status: Removed
Status Date: 01-JUN-2008
Install Date: 01-SEP-1975
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 4
Status: Removed
Status Date: 01-JUN-2008
Install Date: 01-SEP-1975
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 3000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 5
Status: In service
Status Date: 01-JUN-2008
Install Date: 01-JUN-2008
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 15000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Construction:
Tank Id: 5
Construction Category: Secondary Containment
Construction Description: Double wall - tank jacket

Tank Id: 5
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & M CITGO (Continued)

U003180999

Tank Id: 5
Construction Category: Miscellaneous Attributes
Construction Description: Compartmented

Tank Id: 5
Construction Category: Primary Construction
Construction Description: Steel

Tank Id: 5
Construction Category: Overfill/Spill
Construction Description: Flow shut-Off

Tank Id: 5
Construction Category: Overfill/Spill
Construction Description: Tight fill

Tank Id: 5
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Monitoring:
Tank ID: 5
Monitoring Description: Monitor dbl wall tank space

Tank ID: 5
Monitoring Description: Mechanical line leak detector

Tank ID: 5
Monitoring Description: Visual inspect dispenser liners

Tank ID: 5
Monitoring Description: Continuous electronic sensing

Tank ID: 5
Monitoring Description: Visual inspect pipe sumps

Piping:
Tank ID: 5
Piping Category: Primary Construction
Piping Description: Steel/galvanized metal

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: 5
Piping Category: Secondary Containment
Piping Description: Internal pipe/internal sump riser

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & M CITGO (Continued)

U003180999

[Click here for Florida Oculus:](#)

FL Financial Assurance 3:

Region: 3
Facility ID: 8623727
Facility Phone: (863) 559-1226
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 01-AUG-2000
Expire Date: 01-AUG-2004
Owner ID: 63350
Owner Name: MUHAMMAD ZAYYAD
Owner Address: 795 W MAIN ST
Owner Address2: Not reported
Owner City,St,Zip: BARTOW, FL 33830
Contact: MUHAMMAD ZAYYAD
Resp Party Phone: (863) 559-1226

Region: 3
Facility ID: 8623727
Facility Phone: (863) 559-1226
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 23-JUN-2014
Expire Date: 23-JUN-2015
Owner ID: 63350
Owner Name: MUHAMMAD ZAYYAD
Owner Address: 795 W MAIN ST
Owner Address2: Not reported
Owner City,St,Zip: BARTOW, FL 33830
Contact: MUHAMMAD ZAYYAD
Resp Party Phone: (863) 559-1226

Region: 3
Facility ID: 8623727
Facility Phone: (863) 559-1226
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 23-JUN-2013
Expire Date: 23-JUN-2014
Owner ID: 63350
Owner Name: MUHAMMAD ZAYYAD
Owner Address: 795 W MAIN ST
Owner Address2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & M CITGO (Continued)

U003180999

Owner City,St,Zip: BARTOW, FL 33830
Contact: MUHAMMAD ZAYYAD
Resp Party Phone: (863) 559-1226

Region: 3
Facility ID: 8623727
Facility Phone: (863) 559-1226
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY
Effective Date: 23-JUN-2015
Expire Date: 23-JUN-2016
Owner ID: 63350
Owner Name: MUHAMMAD ZAYYAD
Owner Address: 795 W MAIN ST
Owner Address2: Not reported
Owner City,St,Zip: BARTOW, FL 33830
Contact: MUHAMMAD ZAYYAD
Resp Party Phone: (863) 559-1226

Region: 3
Facility ID: 8623727
Facility Phone: (863) 559-1226
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: COMMERCE & INDUSTRY INSURANCE CO
Effective Date: 23-JUN-2016
Expire Date: 23-JUN-2017
Owner ID: 63350
Owner Name: MUHAMMAD ZAYYAD
Owner Address: 795 W MAIN ST
Owner Address2: Not reported
Owner City,St,Zip: BARTOW, FL 33830
Contact: MUHAMMAD ZAYYAD
Resp Party Phone: (863) 559-1226

Region: 3
Facility ID: 8623727
Facility Phone: (863) 559-1226
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: ZURICH-AMERICAN
Effective Date: 23-JUN-2010
Expire Date: 23-JUN-2011
Owner ID: 63350
Owner Name: MUHAMMAD ZAYYAD
Owner Address: 795 W MAIN ST
Owner Address2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & M CITGO (Continued)

U003180999

Owner City,St,Zip: BARTOW, FL 33830
Contact: MUHAMMAD ZAYYAD
Resp Party Phone: (863) 559-1226

Region: 3
Facility ID: 8623727
Facility Phone: (863) 559-1226
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: LIBERTY SURPLUS INSURANCE CORP
Effective Date: 01-AUG-2011
Expire Date: 01-AUG-2012
Owner ID: 63350
Owner Name: MUHAMMAD ZAYYAD
Owner Address: 795 W MAIN ST
Owner Address2: Not reported
Owner City,St,Zip: BARTOW, FL 33830
Contact: MUHAMMAD ZAYYAD
Resp Party Phone: (863) 559-1226

Region: 3
Facility ID: 8623727
Facility Phone: (863) 559-1226
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: ZURICH-AMERICAN
Effective Date: 23-JUN-2008
Expire Date: 23-JUN-2009
Owner ID: 63350
Owner Name: MUHAMMAD ZAYYAD
Owner Address: 795 W MAIN ST
Owner Address2: Not reported
Owner City,St,Zip: BARTOW, FL 33830
Contact: MUHAMMAD ZAYYAD
Resp Party Phone: (863) 559-1226

Region: 3
Facility ID: 8623727
Facility Phone: (863) 559-1226
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: ZURICH-AMERICAN
Effective Date: 23-JUN-2009
Expire Date: 23-JUN-2010
Owner ID: 63350
Owner Name: MUHAMMAD ZAYYAD
Owner Address: 795 W MAIN ST
Owner Address2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & M CITGO (Continued)

U003180999

Owner City,St,Zip: BARTOW, FL 33830
Contact: MUHAMMAD ZAYYAD
Resp Party Phone: (863) 559-1226

C16
ENE
< 1/8
0.125 mi.
659 ft.

BARTOW READY MIX PLANT
495 W MAIN ST
BARTOW, FL 33830
Site 1 of 4 in cluster C

Relative:
Lower

Actual:
110 ft.

UST:

Facility Id: 8623692
Facility Status: OPEN
Type Description: Fuel user/Non-retail
Facility Phone: (863) 676-2416
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 27 53 45 / 81 50 50

Owner:

Owner Id: 67536
Owner Name: ARGOS READY MIX LLC
Owner Address: 3015 WINDWARD PLAZA #300
Owner Address 2: ATTN: STEVE SIMONSEN
Owner City,St,Zip: ALPHARETTA, GA 30005
Owner Contact: STEVE SIMONSEN
Owner Phone: (678) 392-2130

Tank Info:

Tank Id: 1
Status: Removed
Status Date: 30-APR-1990
Install Date: 01-JUL-1983
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 2
Status: Removed
Status Date: 30-APR-1990
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 2000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 3
Status: Removed
Status Date: 30-APR-1990
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas

UST
AST
AIRS
Financial Assurance
TIER 2
NPDES

U001370541
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTOW READY MIX PLANT (Continued)

U001370541

Gallons: 2000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 4
Status: Removed
Status Date: 30-APR-1990
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 1000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 5
Status: Removed
Status Date: 30-APR-1990
Install Date: Not reported
Substance: Waste oil
Content Description: Waste Oil
Gallons: 550
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

AST:

Facility ID: 8623692
Facility Status: OPEN
Type Description: Fuel user/Non-retail
Facility Phone: (863) 676-2416
DEP Contractor Own: P
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 27 53 45 / 81 50 50

Owner:

Owner Id: 67536
Owner Name: ARGOS READY MIX LLC
Owner Address: 3015 WINDWARD PLAZA #300
Owner Address 2: ATTN: STEVE SIMONSEN
Owner City,St,Zip: ALPHARETTA, GA 30005
Owner Contact: STEVE SIMONSEN
Owner Phone: (678) 392-2130

Tank Id: 1R1
Status: In service
Status Date: Not reported
Install Date: 01-APR-1990
Substance: Vehicular diesel
Content Description: Vehicular Diesel
Gallons: 10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTOW READY MIX PLANT (Continued)

U001370541

Tank Location: ABOVEGROUND

Construction:

Tank Id: 1R1
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Tank Id: 1R1
Construction Category: Primary Construction
Construction Description: Steel

Tank Id: 1R1
Construction Category: Secondary Containment
Construction Description: AST containment

Monitoring:

Tank ID: 1R1
Monitoring Description: Visual inspection of ASTs

Piping:

Tank ID: 1R1
Piping Category: Miscellaneous Attributes
Piping Description: Suction piping system

Tank ID: 1R1
Piping Category: Primary Construction
Piping Description: Steel/galvanized metal

Tank ID: 1R1
Piping Category: Miscellaneous Attributes
Piping Description: Abv, no soil contact

Tank Id: 6
Status: In service
Status Date: Not reported
Install Date: 01-APR-1990
Substance: New/lube oil
Content Description: New/Lube Oil
Gallons: 1000
Tank Location: ABOVEGROUND

Construction:

Tank Id: 6
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Tank Id: 6
Construction Category: Primary Construction
Construction Description: Steel

Tank Id: 6
Construction Category: Secondary Containment
Construction Description: AST containment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTOW READY MIX PLANT (Continued)

U001370541

Monitoring:

Tank ID: 6
Monitoring Description: Visual inspection of ASTs

Tank ID: 6
Monitoring Description: Suction pump check valve

Piping:

Tank ID: 6
Piping Category: Miscellaneous Attributes
Piping Description: Abv, no soil contact

Tank ID: 6
Piping Category: Miscellaneous Attributes
Piping Description: Suction piping system

Tank ID: 6
Piping Category: Primary Construction
Piping Description: Steel/galvanized metal

Tank Id: 7
Status: In service
Status Date: Not reported
Install Date: 01-APR-1990
Substance: Waste oil
Content Description: Waste Oil
Gallons: 1000
Tank Location: ABOVEGROUND

Construction:

Tank Id: 7
Construction Category: Overfill/Spill
Construction Description: Level gauges/alarms

Tank Id: 7
Construction Category: Primary Construction
Construction Description: Steel

Tank Id: 7
Construction Category: Secondary Containment
Construction Description: AST containment

Monitoring:

Tank ID: 7
Monitoring Description: Visual inspection of ASTs

Piping:

Tank ID: 7
Piping Category: Primary Construction
Piping Description: Steel/galvanized metal

Tank ID: 7
Piping Category: Miscellaneous Attributes
Piping Description: Suction piping system

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTOW READY MIX PLANT (Continued)

U001370541

Tank ID: 7
Piping Category: Miscellaneous Attributes
Piping Description: Abv, no soil contact

[Click here for Florida Oculus:](#)

AIRS:

Facility ID: 1050064
Facility Status: Active One or more emissions units in operation, on standby status, temporarily shut down (including any shutdown while undergoing modification), or on long-term reserve shutdown. This code indicates an existing facility which has not been permanently shut down, though it may not be operating at the time of, or immediately subsequent to, permit issuance.
Office: SWD
Category: POINT
Owner Name: Argos Usa
SIC: Stone, Clay, Glass And Concrete Products
Title V: No
Permit Number: 1050064006AG
Issue Date: 09/19/2015
Expiration Date: 09/19/2020
Lat/Long (dms): 27 53 46.8636 / 81 50 51.756
Contact Name: Walter Crabtree
Contact Address1: 2858 Sidney Ave
Contact Address2: Not reported
Contact City: Orlando
Contact State: FL
Contact Zip Code: 32810
Contact Zip4: Not reported
Contact Phone: 407-466-1486
Contact EMail: Not reported

FL Financial Assurance 3:

Region: 3
Facility ID: 8623692
Facility Phone: (863) 676-2416
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: OLD REPUBLIC
Effective Date: 01-JAN-2011
Expire Date: 01-JAN-2012
Owner ID: 67536
Owner Name: ARGOS READY MIX LLC
Owner Address: 3015 WINDWARD PLAZA #300
Owner Address2: ATTN: STEVE SIMONSEN
Owner City,St,Zip: ALPHARETTA, GA 30005
Contact: STEVE SIMONSEN
Resp Party Phone: (678) 392-2130

Region: 3
Facility ID: 8623692

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTOW READY MIX PLANT (Continued)

U001370541

Facility Phone: (863) 676-2416
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: ACE
Effective Date: 03-OCT-2013
Expire Date: 03-OCT-2014
Owner ID: 67536
Owner Name: ARGOS READY MIX LLC
Owner Address: 3015 WINDWARD PLAZA #300
Owner Address2: ATTN: STEVE SIMONSEN
Owner City,St,Zip: ALPHARETTA, GA 30005
Contact: STEVE SIMONSEN
Resp Party Phone: (678) 392-2130

Region: 3
Facility ID: 8623692
Facility Phone: (863) 676-2416
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: ACE AMERICAN INSURANCE COMPANY
Effective Date: 30-JUN-2014
Expire Date: 30-JUN-2015
Owner ID: 67536
Owner Name: ARGOS READY MIX LLC
Owner Address: 3015 WINDWARD PLAZA #300
Owner Address2: ATTN: STEVE SIMONSEN
Owner City,St,Zip: ALPHARETTA, GA 30005
Contact: STEVE SIMONSEN
Resp Party Phone: (678) 392-2130

Region: 3
Facility ID: 8623692
Facility Phone: (863) 676-2416
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: OLD REPUBLIC
Effective Date: 01-JAN-2010
Expire Date: 01-JAN-2011
Owner ID: 67536
Owner Name: ARGOS READY MIX LLC
Owner Address: 3015 WINDWARD PLAZA #300
Owner Address2: ATTN: STEVE SIMONSEN
Owner City,St,Zip: ALPHARETTA, GA 30005
Contact: STEVE SIMONSEN
Resp Party Phone: (678) 392-2130

Region: 3
Facility ID: 8623692

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTOW READY MIX PLANT (Continued)

U001370541

Facility Phone: (863) 676-2416
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: OLD REPUBLIC
Effective Date: 01-JAN-2013
Expire Date: 01-JAN-2014
Owner ID: 67536
Owner Name: ARGOS READY MIX LLC
Owner Address: 3015 WINDWARD PLAZA #300
Owner Address2: ATTN: STEVE SIMONSEN
Owner City,St,Zip: ALPHARETTA, GA 30005
Contact: STEVE SIMONSEN
Resp Party Phone: (678) 392-2130

Region: 3
Facility ID: 8623692
Facility Phone: (863) 676-2416
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: ACE AMERICAN INSURANCE COMPANY
Effective Date: 30-JUN-2016
Expire Date: 30-JUN-2017
Owner ID: 67536
Owner Name: ARGOS READY MIX LLC
Owner Address: 3015 WINDWARD PLAZA #300
Owner Address2: ATTN: STEVE SIMONSEN
Owner City,St,Zip: ALPHARETTA, GA 30005
Contact: STEVE SIMONSEN
Resp Party Phone: (678) 392-2130

Region: 3
Facility ID: 8623692
Facility Phone: (863) 676-2416
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: OLD REPUBLIC
Effective Date: 01-JAN-2012
Expire Date: 01-JAN-2013
Owner ID: 67536
Owner Name: ARGOS READY MIX LLC
Owner Address: 3015 WINDWARD PLAZA #300
Owner Address2: ATTN: STEVE SIMONSEN
Owner City,St,Zip: ALPHARETTA, GA 30005
Contact: STEVE SIMONSEN
Resp Party Phone: (678) 392-2130

Region: 3
Facility ID: 8623692

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTOW READY MIX PLANT (Continued)

U001370541

Facility Phone: (863) 676-2416
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: ACE AMERICAN INSURANCE COMPANY
Effective Date: 30-JUN-2015
Expire Date: 30-JUN-2016
Owner ID: 67536
Owner Name: ARGOS READY MIX LLC
Owner Address: 3015 WINDWARD PLAZA #300
Owner Address2: ATTN: STEVE SIMONSEN
Owner City,St,Zip: ALPHARETTA, GA 30005
Contact: STEVE SIMONSEN
Resp Party Phone: (678) 392-2130

Region: 3
Facility ID: 8623692
Facility Phone: (863) 676-2416
Facility Status: OPEN
Facility Type: C
Type Description: Fuel user/Non-retail
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: OLD REPUBLIC
Effective Date: 01-JAN-2009
Expire Date: 01-JAN-2010
Owner ID: 67536
Owner Name: ARGOS READY MIX LLC
Owner Address: 3015 WINDWARD PLAZA #300
Owner Address2: ATTN: STEVE SIMONSEN
Owner City,St,Zip: ALPHARETTA, GA 30005
Contact: STEVE SIMONSEN
Resp Party Phone: (678) 392-2130

TIER 2:

Year: 2016
Facility Id: 5859270
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: 327320
Last Modified Date: 02/27/2017
First Submit Date: 02/27/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTOW READY MIX PLANT (Continued)

U001370541

Data Submitted By: Florida Division of Emergency Management
Company Name: Argos Ready Mix LLC
Comments: Not reported

Contact:

Contact ID: Not reported
Year: 2016
Facility Id: 5859270
Contact Type: Emergency Contact
Contact Name: Clark Vandevander
Contact Title: Not reported
Contact Phone: 863-528-0490
Contact 24Hr Phone: Not reported
Contact Telephone 2: 863-528-0490
Contact Telephone 3: Not reported
Contact Telephone 4: 6787462184
Contact Telephone 5: Not reported
Contact Telephone 6: 941-504-8319
Contact Email: cvandevander@argos-us.com

Year: 2015
Facility Id: 5412916
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: 27.89635
Longitude: -81.839830
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: 327320
Last Modified Date: 02/29/2016
First Submit Date: 02/29/2016
Data Submitted By: Florida Division of Emergency Management
Company Name: Argos Ready Mix LLC
Comments: Not reported

Contact:

Contact ID: Not reported
Year: 2015
Facility Id: 5412916
Contact Type: Emergency Contact
Contact Name: Clark Vandevander
Contact Title: Not reported
Contact Phone: 863-528-0490
Contact 24Hr Phone: Not reported
Contact Telephone 2: 863-528-0490
Contact Telephone 3: Not reported
Contact Telephone 4: 6787462184

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTOW READY MIX PLANT (Continued)

U001370541

Contact Telephone 5: Not reported
Contact Telephone 6: 941-504-8319
Contact Email: cvandevander@argos-us.com

Year: 2014
Facility Id: 5001268
Active Date: Not reported
Inactive Date: Not reported
Sale Pending: Not reported
Original Date: Not reported
PLOT Source: Not reported
Latitude: 27.89635
Longitude: -81.839830
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: 3273
Last Modified Date: 02/17/2015
First Submit Date: 02/17/2015
Data Submitted By: Florida Division of Emergency Management
Company Name: Argos Ready Mix LLC
Comments: Not reported

Contact:
Contact ID: Not reported
Year: 2014
Facility Id: 5001268
Contact Type: Emergency Contact
Contact Name: Clark Vandevander
Contact Title: Not reported
Contact Phone: 863-528-0490
Contact 24Hr Phone: Not reported
Contact Telephone 2: 863-528-0490
Contact Telephone 3: Not reported
Contact Telephone 4: Not reported
Contact Telephone 5: Not reported
Contact Telephone 6: Not reported
Contact Email: cvandevander@argos-us.com

WASTEWATER:
Facility ID: FLG110530
Facility Type: Concrete Batch 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: SWD
NPDES Permitted Site: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTOW READY MIX PLANT (Continued)

U001370541

Environmental Interest: Industrial Wastewater Program
Owner Type: Private
Permit Capacity: Not reported
Party Name: Steve Simonsen, Environmental Manager Southeast
Company Name: Argos USA
RP Address: 3015 Windward Plaza, Suite 300
RP Address 2: Not reported
RP City,Stat,Zip: Alpharetta GA 30005-8713
Telephone: 6783922130
Email: ssimonsen@argos-us.com
Issue Date: 09/16/2016
Effective Date: 09/16/2016
Expiration Date: 09/15/2021
DOC Description: Generic Permit
Latitude Degrees: Not reported
Latitude Minutes: Not reported
Latitude Seconds: Not reported
Longitude Degrees: Not reported
Longitude Minutes: Not reported
Longitude Seconds: Not reported
Treatment: Not reported
Decode For Fstatus: Active

C17
ENE
< 1/8
0.125 mi.
659 ft.

ARGOS USA - BARTOW
495 W MAIN ST
BARTOW, FL 33830
Site 2 of 4 in cluster C

RCRA NonGen / NLR **1000361367**
US AIRS **FLD039192430**
FINDS
ECHO

Relative:
Lower

Actual:
110 ft.

RCRA NonGen / NLR:
Date form received by agency: 08/08/2013
Facility name: ARGOS USA - BARTOW
Facility address: 495 W MAIN ST
BARTOW, FL 33830-4536
EPA ID: FLD039192430
Contact: M W BROWNE
Contact address: 495 W MAIN ST
BARTOW, FL 33830-4536
Contact country: US
Contact telephone: 941-533-4191
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: M BROWNE
Owner/operator address: 495 - W - MAIN - ST
BARTOW, FL 33830
Owner/operator country: US
Owner/operator telephone: 813-533-4191
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: 10/18/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARGOS USA - BARTOW (Continued)

1000361367

Owner/Op end date: 10/28/1999

Owner/operator name: M BROWNE
Owner/operator address: 495 W MAIN ST
BARTOW, FL 33830

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: 10/28/1999
Owner/Op end date: Not reported

Owner/operator name: FLORIDA - ROCK - INDS - INC
Owner/operator address: 495 - W - MAIN - ST
BARTOW, FL 33830

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: 10/28/1999

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
Used 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: 11/20/1989
Site name: ARGOS USA - BARTOW
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARGOS USA - BARTOW (Continued)

1000361367

MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

US AIRS MINOR:

Envid: 1000361367
Region Code: 04
Programmatic ID: AIR FL0000001210500064
Facility Registry ID: 110002530075
D and B Number: Not reported
Primary SIC Code: 3273
NAICS Code: 327320
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:

Region Code: 04
Programmatic ID: AIR FL0000001210500064
Facility Registry ID: 110002530075
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

US AIRS MINOR:

Envid: 1000361367
Region Code: 04
Programmatic ID: AIR FL0000001210500064
Facility Registry ID: 110002530075
D and B Number: Not reported
Primary SIC Code: 3273
NAICS Code: 327320
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:

Region Code: 04
Programmatic ID: AIR FL0000001210500064
Facility Registry ID: 110002530075
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARGOS USA - BARTOW (Continued)

1000361367

FINDS:

Registry ID: 110002530075

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.

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.

AIR MINOR

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

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and at Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Registry ID: 110066945293

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARGOS USA - BARTOW (Continued)

1000361367

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

ECHO:

Envid: 1000361367
Registry ID: 110066945293
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066945293>

Envid: 1000361367
Registry ID: 110002530075
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002530075>

D18
West
1/8-1/4
0.136 mi.
720 ft.

PREVATTES OIL CO-WHITS BLDG SUPPLY
115 BILL HELMUTH DR
BARTOW, FL 33830

Site 1 of 2 in cluster D

LAST
LUST
CLEANUP SITES
DWM CONTAM
S121163440
N/A

Relative:
Lower

LAST:

Facility Id: 9200988
Placement: AST Only
Tank Contents: Unleaded Gas
Tank Size: 2000

Actual:
110 ft.

[Click here for Florida Oculus:](#)

LUST:

Region: STATE
Facility Id: 9200988
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail
Facility Phone: (863)533-4950
Facility Cleanup Rank: 12937
District: Southwest District
Lat/Long (dms): 27 53 42.8683 / 81 51 8.3717
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: AGPS
Datum: 0
Score: 6
Score Effective Date: 05/18/2001
Score When Ranked: 6
Operator: HAGGIN, AL
Name Update: Not reported
Address Update: 09/25/2017

Petroleum Cleanup PCT Facility Score:

Facility Cleanup Status: ONGO - ONGOING
Contact: CHARLES A PREVATTE
Contact Company: PREVATTES OIL CO
Contact Address: 690 S 2ND AVE
Contact City/State/Zip: BARTOW, FL 33830
Phone: (863)533-4950
Bad Address Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREVATTES OIL CO-WHITS BLDG SUPPLY (Continued)

S121163440

State: FL
Zip: 33830, 4921
Score: 6
Score Effective Date: 18-MAY-01
Related Party ID: 17478
Primary RP Role: ACCOUNT OWNER
RP Begin Date: 04/07/1992
RP Zip: 4921
RP Extension: Not reported

Discharge Cleanup Summary:

Discharge Date: 12/23/1992
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 06/21/1996
Cleanup Work Status: INACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: BOUCHARD_C
Site Mgr End Date: Not reported
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6

Petroleum Cleanup Program Eligibility:

Facility ID: 9200988
Discharge Date: 23-DEC-92
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 06/21/1996
Cleanup Work Status: INACTIVE
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Application Received Date: 20-NOV-00
Cleanup Program: C - PETROLEUM CLEANUP PARTICIPATION PROGRAM
Eligibility Status: 30-NOV-00
Elig Status Date: 30-NOV-00
Letter Of Intent Date: Not reported
Redetermined: No
Inspection Date: Not reported
Site Manager: BOUCHARD_C
Site Mgr End Date: Not reported
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM 6
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: 12/23/1992
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 06/21/1996
Cleanup Work Status: INACTIVE
Information Source: D - DISCHARGE NOTIFICATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREVATTES OIL CO-WHITS BLDG SUPPLY (Continued)

S121163440

Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: BOUCHARD_C
Site Mgr End Date: Not reported
Tank Office: PCTM6 - PETROLEUM CLEANUP TEAM
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: B - Unleaded Gas
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:

District: SWD
Facility ID: 9200988
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: POLK
County ID: 53
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 12-23-1992
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 06-21-1996
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
Site Mgr: BOUCHARD_C
Site Mgr End Date: Not reported
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
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: 55678
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREVATTES OIL CO-WHITS BLDG SUPPLY (Continued)

S121163440

SA Completion Date: 03-10-1994
SA Payment Date: Not reported
RAP Task ID: 55679
RAP Cleanup Responsible ID: OTHER - OTHER
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: 07-01-1996
RAP Payment Date: Not reported
RAP Last Order Approved: 1996-07-01 00:00:00
RA Task ID: 55680
RA Cleanup Responsible: OTHER - OTHER
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: Not reported

[Click here for Florida Oculus:](#)

CLEANUP SITES:

DEP Cleanup Site Key: 54053204
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 9200988
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: ACTIVE
Data Load Date: 05/29/2018
OC3 Office Id: SWD
Physical Address Line 2: 115 S WOODLAND AVE
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: SACLARIDES_M53
Collect Date: 06/10/2003
Collect Affiliation: COUNTY HEALTH DEPARTMENT
Map Source: 1994 doqs
Map Source Scale: 3936
Interpolation Scale: Not reported
Verifier Username: SACLARIDES_M53
Verifier Affiliation: COUNTY HEALTH DEPARTMENT
Verification Date: 06/10/2003
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): 27 53 42.8683 / 81 51

DWM CONTAM:

Program Site Id: 9200988
Lat DD: 27
Lat MM: 53
Lat SS: 42.8683
Long DD: 81

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PREVATTES OIL CO-WHITS BLDG SUPPLY (Continued)

S121163440

Long MM: 51
Long SS: 8.3717
Office/ District: PCTM6
Program Area: Petroleum
Offsite Contamination: U
Project Manager: BOUCHARD_C
Priority Score: 6
Remediation Status: ACTIVE
Date Known Offsite: Not reported
Datum: HARN
Method: DPHO
Program Eligible: Yes
Ineligible: Not reported

E19
WNW
1/8-1/4
0.146 mi.
769 ft.

CROWN ELECTRIC INC
ST RD 60 E
BARTOW, FL 33830
Site 1 of 4 in cluster E

UST **U001370481**
N/A

Relative:
Lower
Actual:
110 ft.

UST:
Facility Id: 8623539
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (813) 533-6953
Region: STATE
Positioning Method: Not reported
Lat/Long (dms): Not reported

Owner:
Owner Id: 20012
Owner Name: SMITH BROS OIL CO INC
Owner Address: PO BOX 3889
Owner Address 2: Not reported
Owner City,St,Zip: LAKELAND, FL 33802
Owner Contact: STEVE WEEKS
Owner Phone: (863) 687-2682

Tank Info:
Tank Id: 1
Status: Removed
Status Date: 30-SEP-1987
Install Date: 01-SEP-1980
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 1000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D20
West
1/8-1/4
0.147 mi.
776 ft.

PREVATTES OIL CO-WHITS BLDG SUPPLY
115 BILL HELMUTH DR
BARTOW, FL 33830

AST **A100441811**
N/A

Site 2 of 2 in cluster D

Relative:
Lower

AST:

Actual:
109 ft.

Facility ID: 9200988
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (863) 533-4950
DEP Contractor Own: P
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 27 53 43 / 81 51 9

Owner:

Owner Id: 17478
Owner Name: PREVATTES OIL CO
Owner Address: 690 S 2ND AVE
Owner Address 2: Not reported
Owner City,St,Zip: BARTOW, FL 33830
Owner Contact: CHARLES A PREVATTE
Owner Phone: (863) 533-4950

Tank Id: 1
Status: Removed
Status Date: 01-MAY-2003
Install Date: 01-OCT-1991
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 2000
Tank Location: ABOVEGROUND

[Click here for Florida Oculus:](#)

21
East
1/8-1/4
0.157 mi.
830 ft.

CSX TRANSPORTATION INC-HART & SONS
PARKER ST & S MILL AVE
BARTOW, FL 33830

LUST **U001379287**
UST **N/A**
AST

Relative:
Lower

LUST:

Actual:
116 ft.

Region: STATE
Facility Id: 9101421
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail
Facility Phone: (904)359-1651
Facility Cleanup Rank: Not reported
District: Southwest District
Lat/Long (dms): 27 53 38.59 / 81 50 48.46
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSX TRANSPORTATION INC-HART & SONS (Continued)

U001379287

Score Effective Date: 03/10/2000
Score When Ranked: Not reported
Operator: CSX TRANSPORTATION INC
Name Update: Not reported
Address Update: Not reported

Discharge Cleanup Summary:

Discharge Date: 03/27/1991
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 07/19/2001
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: REEVES_J
Site Mgr End Date: 07/20/2001
Tank Office: PCLP53 - FL DOH IN POLK COUNTY

Petroleum Cleanup Program Eligibility:

Facility ID: 9101421
Discharge Date: 27-MAR-91
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 07/19/2001
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Application Received Date: 27-MAR-91
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status: 06-SEP-91
Elig Status Date: 06-SEP-91
Letter Of Intent Date: 03/27/1991
Redetermined: No
Inspection Date: 05/16/1991
Site Manager: REEVES_J
Site Mgr End Date: 07/20/2001
Tank Office: PCLP53 - FL DOH IN POLK COUNTY
Deductible Amount: 500
Deductible Paid To Date: 500
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:

Discharge Date: 03/27/1991
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 07/19/2001
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: REEVES_J
Site Mgr End Date: 07/20/2001
Tank Office: PCLP53 - FL DOH IN POLK COUNTY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSX TRANSPORTATION INC-HART & SONS (Continued)

U001379287

Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: D - Vehicular Diesel
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:

District: SWD
Facility ID: 9101421
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: POLK
County ID: 53
Cleanup Eligibility Status: E
Source Effective Date: 07-02-2001
Discharge Date: 03-27-1991
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 07-19-2001
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 03-05-2001
SRC Review Date: 03-06-2001
SRC Completion Status: A - APPROVED
SRC Issue Date: 07-19-2001
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: REEVES_J
Site Mgr End Date: 07-20-2001
Tank Office: PCLP53 - Polk 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: 56040
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: 12-14-1994
SA Payment Date: Not reported
RAP Task ID: 56041
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
RAP Funding Eligibility Type: -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSX TRANSPORTATION INC-HART & SONS (Continued)

U001379287

RAP Actual Cost: Not reported
RAP Completion Date: 12-16-1994
RAP Payment Date: Not reported
RAP Last Order Approved: 1994-12-16 00:00:00
RA Task ID: 62898
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: 9101421
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (904) 359-1651
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 28 2 19 / 81 56 25

Owner:

Owner Id: 5107
Owner Name: CSX TRANSPORTATION INC J275
Owner Address: 500 WATER ST-J275
Owner Address 2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: JACKSONVILLE, FL 32202
Owner Contact: RAGHU CHATRATHI | STUART BOYKIN (904) 359-1590
Owner Phone: (904) 366-3858

Tank Info:

Tank Id: 4
Status: Removed
Status Date: 31-MAR-1991
Install Date: Not reported
Substance: Unknown/Not reported
Content Description: Unknown/Not Reported
Gallons: 750
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

AST:

Facility ID: 9101421
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: (904) 359-1651
DEP Contractor Own: P
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 28 2 19 / 81 56 25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSX TRANSPORTATION INC-HART & SONS (Continued)

U001379287

Owner:

Owner Id: 5107
Owner Name: CSX TRANSPORTATION INC J275
Owner Address: 500 WATER ST-J275
Owner Address 2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: JACKSONVILLE, FL 32202
Owner Contact: RAGHU CHATRATHI | STUART BOYKIN (904) 359-1590
Owner Phone: (904) 366-3858

Tank Id: 1
Status: Removed
Status Date: 31-MAR-1991
Install Date: Not reported
Substance: Unknown/Not reported
Content Description: Unknown/Not Reported
Gallons: 200
Tank Location: ABOVEGROUND

Tank Id: 2
Status: Removed
Status Date: 31-MAR-1991
Install Date: Not reported
Substance: Unknown/Not reported
Content Description: Unknown/Not Reported
Gallons: 500
Tank Location: ABOVEGROUND

Tank Id: 3
Status: Removed
Status Date: 31-MAR-1991
Install Date: Not reported
Substance: Unknown/Not reported
Content Description: Unknown/Not Reported
Gallons: 500
Tank Location: ABOVEGROUND

[Click here for Florida Oculus:](#)

C22
ENE
1/8-1/4
0.160 mi.
845 ft.

BARTOW CITY-SANITATION YARD
410 W MAIN ST
BARTOW, FL 33830

Site 3 of 4 in cluster C

LUST **U001371036**
UST **N/A**

Relative:
Lower
Actual:
111 ft.

LUST:
Region: STATE
Facility Id: 8624447
Facility Status: CLOSED
Facility Type: H - Local Government
Facility Phone: (813)533-0861
Facility Cleanup Rank: Not reported
District: Southwest District
Lat/Long (dms): 27 53 49 / 81 50 51
Section: Not reported
Township: Not reported
Range: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTOW CITY-SANITATION YARD (Continued)

U001371036

Feature: Not reported
Method: UNVR
Datum: 0
Score: 72
Score Effective Date: 01/06/1998
Score When Ranked: Not reported
Operator: BARTOW SUPPLY
Name Update: Not reported
Address Update: Not reported

Discharge Cleanup Summary:

Discharge Date: 05/01/1990
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 02/25/2003
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: SINBACK_GA
Site Mgr End Date: 02/25/2003
Tank Office: PCLP53 - FL DOH IN POLK COUNTY

Petroleum Cleanup Program Eligibility:

Facility ID: 8624447
Discharge Date: 01-MAY-90
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 02/25/2003
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Application Received Date: 18-FEB-91
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status: 19-JUL-91
Elig Status Date: 19-JUL-91
Letter Of Intent Date: 02/18/1991
Redetermined: No
Inspection Date: 06/19/1991
Site Manager: SINBACK_GA
Site Mgr End Date: 02/25/2003
Tank Office: PCLP53 - FL DOH IN POLK COUNTY
Deductible Amount: 500
Deductible Paid To Date: 500
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:

Discharge Date: 05/01/1990
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 02/25/2003
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTOW CITY-SANITATION YARD (Continued)

U001371036

Elig Indicator:	E - ELIGIBLE
Site Manager:	SINBACK_GA
Site Mgr End Date:	02/25/2003
Tank Office:	PCLP53 - FL DOH IN POLK COUNTY
Contaminated Drinking Wells:	0
Contaminated Monitoring Well:	Yes
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:	05/01/1990
Pct Discharge Combined With:	Not reported
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	SRCR - SRCR COMPLETE
Disch Cleanup Status Date:	02/25/2003
Cleanup Work Status:	COMPLETED
Information Source:	A - ABANDONED TANK RESTORATION
Other Source Description:	Not reported
Elig Indicator:	E - ELIGIBLE
Site Manager:	SINBACK_GA
Site Mgr End Date:	02/25/2003
Tank Office:	PCLP53 - FL DOH IN POLK COUNTY
Contaminated Drinking Wells:	0
Contaminated Monitoring Well:	Yes
Contaminated Soil:	Yes
Contaminated Surface Water:	No
Contaminated Ground Water:	Yes
Pollutant:	H - Generator/Pump Diesel
Pollutant Other Description:	Not reported
Gallons Discharged:	Not reported
Task Information:	
District:	SWD
Facility ID:	8624447
Facility Status:	CLOSED
Facility Type:	H - Local Government -
County:	POLK
County ID:	53
Cleanup Eligibility Status:	E
Source Effective Date:	02-25-2003
Discharge Date:	05-01-1990
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	SRCR - SRCR COMPLETE
Disch Cleanup Status Date:	02-25-2003
SRC Action Type:	SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date:	02-05-2003
SRC Review Date:	02-10-2003
SRC Completion Status:	A - APPROVED
SRC Issue Date:	02-25-2003
SRC Comment:	Not reported
Cleanup Work Status:	COMPLETED
Site Mgr:	SINBACK_GA
Site Mgr End Date:	02-25-2003
Tank Office:	PCLP53 - Polk County
SR Task ID:	79868
SR Cleanup Responsible:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTOW CITY-SANITATION YARD (Continued)

U001371036

SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: 09-06-2001
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Y
SR Free Product Removal: Not reported
SR Soil Tonnage Removed: 1806
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: 56141
SA Cleanup Responsible: -
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: 09-10-1991
SA Payment Date: Not reported
RAP Task ID: 56142
RAP Cleanup Responsible ID: -
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: 01-20-1995
RAP Payment Date: Not reported
RAP Last Order Approved: 1995-01-20 00:00:00
RA Task ID: 64882
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: 8624447
Facility Status: CLOSED
Type Description: Local Government
Facility Phone: (813) 533-0861
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 27 53 49 / 81 50 51

Owner:

Owner Id: 1528
Owner Name: BARTOW CITY
Owner Address: 450 N WILSON AVE
Owner Address 2: Not reported
Owner City,St,Zip: BARTOW, FL 33830
Owner Contact: RON JOHNSON
Owner Phone: (863) 534-0159

Tank Info:

Tank Id: 1
Status: Closed in place

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BARTOW CITY-SANITATION YARD (Continued)

U001371036

Status Date: 31-AUG-1990
Install Date: Not reported
Substance: Unknown/Not reported
Content Description: Unknown/Not Reported
Gallons: 888
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

**C23
ENE
1/8-1/4
0.163 mi.
862 ft.**

**T J CAMPBELL INC
NE CR OF W MAIN ST & MILL AVE
BARTOW, FL 33830**

**LUST S120042964
N/A**

Site 4 of 4 in cluster C

**Relative:
Lower**

LUST:

**Actual:
112 ft.**

Region: STATE
Facility Id: 8624042
Facility Status: CLOSED
Facility Type: D - Bulk Storage Facility
Facility Phone: (813)676-3910
Facility Cleanup Rank: Not reported
District: Southwest District
Lat/Long (dms): 27 53 47.32 / 81 50 47.74
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 60
Score Effective Date: 09/13/1999
Score When Ranked: Not reported
Operator: T.J. CAMPBELL, INC.
Name Update: 05/27/2005
Address Update: Not reported

Discharge Cleanup Summary:

Discharge Date: 09/02/1988
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 04/23/1990
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -

Petroleum Cleanup Program Eligibility:

Facility ID: 8624042
Discharge Date: 02-SEP-88
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T J CAMPBELL INC (Continued)

S120042964

Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 04/23/1990
Cleanup Work Status: COMPLETED
Information Source: E - EDI
Other Source Description: Not reported
Application Received Date: 04-OCT-88
Cleanup Program: E - EARLY DETECTION INCENTIVE
Eligibility Status: 08-JAN-90
Elig Status Date: 08-JAN-90
Letter Of Intent Date: 10/04/1988
Redetermined: No
Inspection Date: 07/20/1989
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: SWD
Facility ID: 8624042
Facility Status: CLOSED
Facility Type: D - Bulk Storage Facility -
County: POLK
County ID: 53
Cleanup Eligibility Status: E
Source Effective Date: 04-23-1990
Discharge Date: 09-02-1988
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 04-23-1990
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 04-05-1990
SRC Review Date: 04-23-1990
SRC Completion Status: A - APPROVED
SRC Issue Date: 04-23-1990
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: Not reported
Site Mgr End Date: Not reported
Tank Office: -
SR Task ID: 57262
SR Cleanup Responsible: RP - RESPONSIBLE PARTY
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: 02-19-1990
SR Payment Date: 11-05-1990
SR Oral Date: Not reported
SR Written Date: 05-09-1989
SR Soil Removal: Y
SR Free Product Removal: Y
SR Soil Tonnage Removed: 651
SR Soil Treatment: Not reported
SR Other Treatment: Not reported
SR Alternate Proc Received Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

T J CAMPBELL INC (Continued)

S120042964

SR Alternate Procedure Status: Not reported
SR Alternate Procedure Status Date: Not reported
SR Alternate Procedure Comments: Not reported
SA Task ID: 57263
SA Cleanup Responsible: RP - RESPONSIBLE PARTY
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: 04-23-1990
SA Payment Date: 11-05-1990
RAP Task ID: 57264
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
RAP Funding Eligibility Type: -
RAP Actual Cost: Not reported
RAP Completion Date: Not reported
RAP Payment Date: 11-05-1990
RAP Last Order Approved: Not reported
RA Task ID: 57265
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: \$88,432.39

[Click here for Florida Oculus:](#)

E24
WNW
1/8-1/4
0.181 mi.
957 ft.

M & M SOLUTIONS INC
950 W MAIN ST
BARTOW, FL 33830
Site 2 of 4 in cluster E

RCRA-CESQG 1012177239
FLR000155309

Relative:
Lower

RCRA-CESQG:

Actual:
112 ft.

Date form received by agency: 05/13/2009
Facility name: M & M SOLUTIONS INC
Facility address: 950 W MAIN ST
BARTOW, FL 33830-4305
EPA ID: FLR000155309
Mailing address: W MAIN ST
BARTOW, FL 33830-4305
Contact: NON NOTIFIER
Contact address: BLAIR STONE ROAD
TALLAHASSEE, FL 32399-2400
Contact country: US
Contact telephone: 850-245-8707
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M SOLUTIONS INC (Continued)

1012177239

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: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: D001

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Facility Has Received Notices of Violations:

Regulation violated: 62-710.401(6)
Area of violation: State Statute or Regulation
Date violation determined: 05/13/2009
Date achieved compliance: 06/19/2009
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/13/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 06/19/2009
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E25
WNW
1/8-1/4
0.181 mi.
957 ft.
M & M AUTO COLLISION CTR
950 W MAIN ST
BARTOW, FL 33830
Site 3 of 4 in cluster E

LUST
UST
CLEANUP SITES
DWM CONTAM
U001370331
N/A

Relative:
Lower

LUST:

Actual:
112 ft.

Region: STATE
Facility Id: 8515672
Facility Status: CLOSED
Facility Type: A - Retail Station
Facility Phone: (813)533-5981
Facility Cleanup Rank: 1577
District: Southwest District
Lat/Long (dms): 27 53 48.16 / 81 51 9.83
Section: 006
Township: 30S
Range: 25E
Feature: Not reported
Method: UNVR
Datum: 0
Score: 10
Score Effective Date: 11/10/2011
Score When Ranked: 63
Operator: HASHMUKE PATEL
Name Update: 06/04/2001
Address Update: Not reported

Discharge Cleanup Summary:
Discharge Date: 05/15/1987
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 05/16/1991
Cleanup Work Status: INACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: SINBACK_GA
Site Mgr End Date: 06/03/2010
Tank Office: PCLP53 - FL DOH IN POLK COUNTY

Petroleum Cleanup Program Eligibility:

Facility ID: 8515672
Discharge Date: 15-MAY-87
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 05/16/1991
Cleanup Work Status: INACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Application Received Date: 18-AUG-87
Cleanup Program: E - EARLY DETECTION INCENTIVE
Eligibility Status: 31-MAR-88
Elig Status Date: 31-MAR-88
Letter Of Intent Date: 08/18/1987
Redetermined: No
Inspection Date: 06/18/1987
Site Manager: SINBACK_GA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M AUTO COLLISION CTR (Continued)

U001370331

Site Mgr End Date: 06/03/2010
Tank Office: PCLP53 - FL DOH IN POLK COUNTY
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: 05/15/1987
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 05/16/1991
Cleanup Work Status: INACTIVE
Information Source: E - EDI
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: SINBACK_GA
Site Mgr End Date: 06/03/2010
Tank Office: PCLP53 - FL DOH IN POLK COUNTY
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: Yes
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: Yes
Pollutant: B - Unleaded Gas
Pollutant Other Description: Not reported
Gallons Discharged: Not reported

Task Information:
District: SWD
Facility ID: 8515672
Facility Status: CLOSED
Facility Type: A - Retail Station -
County: POLK
County ID: 53
Cleanup Eligibility Status: E
Source Effective Date: Not reported
Discharge Date: 05-15-1987
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: RA - RA ONGOING
Disch Cleanup Status Date: 05-16-1991
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
Site Mgr: SINBACK_GA
Site Mgr End Date: 06-03-2010
Tank Office: PCLP53 - Polk County
SR Task ID: 57888
SR Cleanup Responsible: RP - RESPONSIBLE PARTY
SR Funding Eligibility Type: -
SR Actual Cost: \$16,065.00
SR Completion Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M AUTO COLLISION CTR (Continued)

U001370331

SR Payment Date: 02-15-1990
SR Oral Date: Not reported
SR Written Date: 02-04-1988
SR Soil Removal: Y
SR Free Product Removal: Y
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: 57889
SA Cleanup Responsible: RP - RESPONSIBLE PARTY
SA Funding Eligibility Type: -
SA Actual Cost: Not reported
SA Completion Date: 12-05-1989
SA Payment Date: Not reported
RAP Task ID: 57890
RAP Cleanup Responsible ID: RP - RESPONSIBLE PARTY
RAP Funding Eligibility Type: -
RAP Actual Cost: \$117,722.00
RAP Completion Date: 12-22-1989
RAP Payment Date: 10-03-1990
RAP Last Order Approved: 1989-12-22 00:00:00
RA Task ID: 57891
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: \$131,535.29

[Click here for Florida Oculus:](#)

UST:

Facility Id: 8515672
Facility Status: CLOSED
Type Description: Retail Station
Facility Phone: (813) 533-5981
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 27 53 48 / 81 51 13

Owner Records Not Found for this facility id:

Tank Info:

Tank Id: 1
Status: Removed
Status Date: Not reported
Install Date: 01-SEP-1965
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 6000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 2
Status: Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M AUTO COLLISION CTR (Continued)

U001370331

Status Date: Not reported
Install Date: 01-SEP-1965
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 3
Status: Removed
Status Date: Not reported
Install Date: 01-SEP-1965
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 4
Status: Removed
Status Date: Not reported
Install Date: 01-SEP-1965
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 5
Status: Removed
Status Date: Not reported
Install Date: 01-SEP-1965
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 4000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

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CLEANUP SITES:

DEP Cleanup Site Key: 54055910
Source Database Name: Storage Tank Contamination Monitoring
Source Database Id: 8515672
CPAC Program Area Id: TK
CLLC Cleanup Category Key: PETRO
RSC2 Remediation Status Key: PENDING
Data Load Date: 05/29/2018
OC3 Office Id: SWD
Physical Address Line 2: Not reported
OIC Object Of Interest Id: FACIL
PC2 Proximity Id: APPRX

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

M & M AUTO COLLISION CTR (Continued)

U001370331

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: ROSELLI_J
Collect Date: 05/13/2005
Collect Affiliation: DEPARTMENT OF ENVIRONMENTAL PR
Map Source: 1999 doqs
Map Source Scale: 882
Interpolation Scale: Not reported
Verifier Username: ROSELLI_J
Verifier Affiliation: DEPARTMENT OF ENVIRONMENTAL PR
Verification Date: 05/13/2005
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): 27 53 48.16 / 9.83 81 51

DWM CONTAM:

Program Site Id: 8515672
Lat DD: 27
Lat MM: 53
Lat SS: 48.16
Long DD: 81
Long MM: 51
Long SS: 9.83
Office/ District: PCLP53
Program Area: Petroleum
Offsite Contamination: N
Project Manager: Not reported
Priority Score: 10
Remediation Status: WAITING
Date Known Offsite: Not reported
Datum: HARN
Method: DPHO
Program Eligible: Yes
Ineligible: Not reported

E26
WNW
1/8-1/4
0.185 mi.
979 ft.
CHEMCO ELECTRIC SUPPLY INC
250 VAN FLEET DR
BARTOW, FL 33830
Site 4 of 4 in cluster E

LUST
UST
U001380570
N/A

Relative:
Lower
Actual:
112 ft.
LUST:
Region: STATE
Facility Id: 9101524
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail
Facility Phone: Not reported
Facility Cleanup Rank: Not reported
District: Southwest District
Lat/Long (dms): 27 54 11.09 / 81 50 17.11
Section: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMCO ELECTRIC SUPPLY INC (Continued)

U001380570

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: FOWLER, GEORGE
Name Update: Not reported
Address Update: Not reported

Discharge Cleanup Summary:

Discharge Date: 03/26/1991
PCT Discharge Combined: Not reported
Cleanup Required: N - NO CLEANUP REQUIRED
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED
Disch Cleanup Status Date: 05/29/2001
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Eligibility Indicator: I - INELIGIBLE
Site Manager: Not reported
Site Mgr End Date: Not reported
Tank Office: -

Task Information:

District: SWD
Facility ID: 9101524
Facility Status: CLOSED
Facility Type: C - Fuel user/Non-retail -
County: POLK
County ID: 53
Cleanup Eligibility Status: I
Source Effective Date: Not reported
Discharge Date: 03-26-1991
Cleanup Required: N - NO CLEANUP REQUIRED
Discharge Cleanup Status: NREQ - CLEANUP NOT REQUIRED
Disch Cleanup Status Date: 05-29-2001
SRC Action Type: -
SRC Submit Date: Not reported
SRC Review Date: Not reported
SRC Completion Status: -
SRC Issue Date: Not reported
SRC Comment: Not reported
Cleanup Work Status: COMPLETED
Site Mgr: Not reported
Site Mgr End Date: Not reported
Tank Office: -
SR Task ID: Not reported
SR Cleanup Responsible: -
SR Funding Eligibility Type: -
SR Actual Cost: Not reported
SR Completion Date: Not reported
SR Payment Date: Not reported
SR Oral Date: Not reported
SR Written Date: Not reported
SR Soil Removal: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMCO ELECTRIC SUPPLY INC (Continued)

U001380570

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: 55837
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

[Click here for Florida Oculus:](#)

UST:

Facility Id: 9101524
Facility Status: CLOSED
Type Description: Fuel user/Non-retail
Facility Phone: Not reported
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 27 53 48 / 81 51 13

Owner:

Owner Id: 3897
Owner Name: CHEMCO ELECTRIC SUPPLY INC
Owner Address: PO BOX 1420
Owner Address 2: Not reported
Owner City,St,Zip: BARTOW, FL 33830
Owner Contact: BLAKE PARSLEY
Owner Phone: (813) 621-8611

Tank Info:

Tank Id: 1
Status: Removed
Status Date: 30-APR-1991
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 888
Vessel Indicator: TANK
Tank Location: UNDERGROUND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMCO ELECTRIC SUPPLY INC (Continued)

U001380570

DEP Contractor: P

[Click here for Florida Oculus:](#)

F27
ENE
1/8-1/4
0.248 mi.
1308 ft.

CIRCLE K #2707015
310 W MAIN ST
BARTOW, FL 33830
Site 1 of 2 in cluster F

LUST **1000739893**
UST **N/A**
Financial Assurance

Relative:
Lower

Actual:
121 ft.

LUST:

Region: STATE
Facility Id: 8840283
Facility Status: OPEN
Facility Type: A - Retail Station
Facility Phone: (919)774-6700
Facility Cleanup Rank: 6627
District: Southwest District
Lat/Long (dms): 27 53 47.119 / 81 50 43.8241
Section: 006
Township: 30S
Range: 25E
Feature: Not reported
Method: AGPS
Datum: 0
Score: 26
Score Effective Date: 12/21/2004
Score When Ranked: 26
Operator: GRAHAM BIGGS
Name Update: 08/07/2014
Address Update: 10/09/2007

Discharge Cleanup Summary:

Discharge Date: 03/01/2004
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 08/08/2007
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: I - INELIGIBLE
Site Manager: TAYLOR_DS
Site Mgr End Date: 08/20/2007
Tank Office: PCLP53 - FL DOH IN POLK COUNTY

Contaminated Media:

Discharge Date: 03/01/2004
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 08/08/2007
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Elig Indicator: I - INELIGIBLE
Site Manager: TAYLOR_DS
Site Mgr End Date: 08/20/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #2707015 (Continued)

1000739893

Tank Office:	PCLP53 - FL DOH IN POLK COUNTY
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
Pollutant Other Description:	Not reported
Gallons Discharged:	Not reported
Task Information:	
District:	SWD
Facility ID:	8840283
Facility Status:	OPEN
Facility Type:	A - Retail Station -
County:	POLK
County ID:	53
Cleanup Eligibility Status:	I
Source Effective Date:	06-20-2007
Discharge Date:	03-01-2004
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	SRCR - SRCR COMPLETE
Disch Cleanup Status Date:	08-08-2007
SRC Action Type:	SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date:	05-29-2007
SRC Review Date:	06-19-2007
SRC Completion Status:	A - APPROVED
SRC Issue Date:	08-08-2007
SRC Comment:	Not reported
Cleanup Work Status:	COMPLETED
Site Mgr:	TAYLOR_DS
Site Mgr End Date:	08-20-2007
Tank Office:	PCLP53 - Polk 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:	74155
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:	-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #2707015 (Continued)

1000739893

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: 75551
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: 8840283
Facility Status: OPEN
Type Description: Retail Station
Facility Phone: (919) 774-6700
Region: STATE
Positioning Method: AGPS
Lat/Long (dms): 27 53 50 / 81 50 44

Owner:

Owner Id: 4045
Owner Name: CIRCLE K STORES INC
Owner Address: 1100 SITUS CT #100
Owner Address 2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: RALEIGH, NC 27606
Owner Contact: GRAHAM BIGGS 919-774-6700
Owner Phone: (919) 566-1549

Tank Info:

Tank Id: 1
Status: In service
Status Date: 01-OCT-2007
Install Date: 01-APR-1988
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Construction:

Tank Id: 1
Construction Category: Primary Construction
Construction Description: Fiberglass

Tank Id: 1
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket

Tank Id: 1
Construction Category: Overfill/Spill
Construction Description: Tight fill

Tank Id: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #2707015 (Continued)

1000739893

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

Tank Id: 1
Construction Category: Secondary Containment
Construction Description: DEP approved containment

Monitoring:
Tank ID: 1
Monitoring Description: Monitor dbl wall tank space

Tank ID: 1
Monitoring Description: Monitor dbl wall pipe space

Tank ID: 1
Monitoring Description: Visual inspect dispenser liners

Tank ID: 1
Monitoring Description: Visual inspect pipe sumps

Tank ID: 1
Monitoring Description: Mechanical line leak detector

Piping:
Tank ID: 1
Piping Category: Miscellaneous Attributes
Piping Description: Pressurized piping system

Tank ID: 1
Piping Category: Primary Construction
Piping Description: Fiberglass

Tank ID: 1
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID: 1
Piping Category: Secondary Containment
Piping Description: Double wall

Tank Id: 2
Status: In service
Status Date: 01-OCT-2007
Install Date: 01-APR-1988
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Construction:
Tank Id: 2
Construction Category: Primary Construction
Construction Description: Fiberglass

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #2707015 (Continued)

1000739893

Tank Id: 2
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket

Tank Id: 2
Construction Category: Overfill/Spill
Construction Description: Tight fill

Tank Id: 2
Construction Category: Overfill/Spill
Construction Description: Flow shut-Off

Tank Id: 2
Construction Category: Secondary Containment
Construction Description: DEP approved containment

Monitoring:
Tank ID: 2
Monitoring Description: Mechanical line leak detector

Tank ID: 2
Monitoring Description: Visual inspect pipe sumps

Tank ID: 2
Monitoring Description: Visual inspect dispenser liners

Tank ID: 2
Monitoring Description: Monitor dbl wall tank space

Tank ID: 2
Monitoring Description: Monitor dbl wall pipe space

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: Pressurized piping system

Tank ID: 2
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank Id: 3
Status: In service
Status Date: 01-OCT-2007
Install Date: 01-APR-1988
Substance: Unleaded gas
Content Description: Unleaded Gas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #2707015 (Continued)

1000739893

Gallons: 10000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Construction:
Tank Id: 3
Construction Category: Primary Construction
Construction Description: Fiberglass

Tank Id: 3
Construction Category: Overfill/Spill
Construction Description: Spill containment bucket

Tank Id: 3
Construction Category: Overfill/Spill
Construction Description: Tight fill

Tank Id: 3
Construction Category: Overfill/Spill
Construction Description: Flow shut-Off

Tank Id: 3
Construction Category: Secondary Containment
Construction Description: DEP approved containment

Monitoring:
Tank ID: 3
Monitoring Description: Mechanical line leak detector

Tank ID: 3
Monitoring Description: Visual inspect pipe sumps

Tank ID: 3
Monitoring Description: Visual inspect dispenser liners

Tank ID: 3
Monitoring Description: Monitor dbl wall tank space

Tank ID: 3
Monitoring Description: Monitor dbl wall pipe space

Piping:
Tank ID: 3
Piping Category: Miscellaneous Attributes
Piping Description: Dispenser liners

Tank ID: 3
Piping Category: Primary Construction
Piping Description: Fiberglass

Tank ID: 3
Piping Category: Secondary Containment
Piping Description: Double wall

Tank ID: 3
Piping Category: Miscellaneous Attributes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #2707015 (Continued)

1000739893

Piping Description: Pressurized piping system

[Click here for Florida Oculus:](#)

FL Financial Assurance 3:

Region: 3
Facility ID: 8840283
Facility Phone: (919) 774-6700
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: CHUBB
Effective Date: 17-DEC-2010
Expire Date: 17-DEC-2011
Owner ID: 4045
Owner Name: CIRCLE K STORES INC
Owner Address: 1100 SITUS CT #100
Owner Address2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS 919-774-6700
Resp Party Phone: (919) 566-1549

Region: 3
Facility ID: 8840283
Facility Phone: (919) 774-6700
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: IRONSHORE SPECIALTY INSURANCE CO
Effective Date: 01-DEC-2015
Expire Date: 01-DEC-2016
Owner ID: 4045
Owner Name: CIRCLE K STORES INC
Owner Address: 1100 SITUS CT #100
Owner Address2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS 919-774-6700
Resp Party Phone: (919) 566-1549

Region: 3
Facility ID: 8840283
Facility Phone: (919) 774-6700
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: CHUBB
Effective Date: 18-DEC-2009
Expire Date: 17-DEC-2010
Owner ID: 4045

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #2707015 (Continued)

1000739893

Owner Name: CIRCLE K STORES INC
Owner Address: 1100 SITUS CT #100
Owner Address2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS 919-774-6700
Resp Party Phone: (919) 566-1549

Region: 3
Facility ID: 8840283
Facility Phone: (919) 774-6700
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: SELF-INSURANCE - LETTER FROM CHIEF FINANCIAL OFFIC
Insurance Company: Not reported
Effective Date: 17-MAR-2000
Expire Date: 17-MAR-2001
Owner ID: 4045
Owner Name: CIRCLE K STORES INC
Owner Address: 1100 SITUS CT #100
Owner Address2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS 919-774-6700
Resp Party Phone: (919) 566-1549

Region: 3
Facility ID: 8840283
Facility Phone: (919) 774-6700
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: IRONSHORE SPECIALTY INSURANCE CO
Effective Date: 01-DEC-2016
Expire Date: 01-DEC-2017
Owner ID: 4045
Owner Name: CIRCLE K STORES INC
Owner Address: 1100 SITUS CT #100
Owner Address2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS 919-774-6700
Resp Party Phone: (919) 566-1549

Region: 3
Facility ID: 8840283
Facility Phone: (919) 774-6700
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: CHUBB
Effective Date: 01-DEC-2011
Expire Date: 01-DEC-2012
Owner ID: 4045

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #2707015 (Continued)

1000739893

Owner Name: CIRCLE K STORES INC
Owner Address: 1100 SITUS CT #100
Owner Address2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS 919-774-6700
Resp Party Phone: (919) 566-1549

Region: 3
Facility ID: 8840283
Facility Phone: (919) 774-6700
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: SOONER INSURANCE COMPANY
Effective Date: 01-DEC-2000
Expire Date: 30-APR-2003
Owner ID: 4045
Owner Name: CIRCLE K STORES INC
Owner Address: 1100 SITUS CT #100
Owner Address2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS 919-774-6700
Resp Party Phone: (919) 566-1549

Region: 3
Facility ID: 8840283
Facility Phone: (919) 774-6700
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: AMERICAN INTERNATIONAL SPECIALTY LINES
Effective Date: 17-DEC-2008
Expire Date: 17-DEC-2009
Owner ID: 4045
Owner Name: CIRCLE K STORES INC
Owner Address: 1100 SITUS CT #100
Owner Address2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS 919-774-6700
Resp Party Phone: (919) 566-1549

Region: 3
Facility ID: 8840283
Facility Phone: (919) 774-6700
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: CHUBB
Effective Date: 01-DEC-2012
Expire Date: 01-DEC-2013
Owner ID: 4045

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #2707015 (Continued)

1000739893

Owner Name: CIRCLE K STORES INC
Owner Address: 1100 SITUS CT #100
Owner Address2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS 919-774-6700
Resp Party Phone: (919) 566-1549

Region: 3
Facility ID: 8840283
Facility Phone: (919) 774-6700
Facility Status: OPEN
Facility Type: A
Type Description: Retail Station
DEP CO: P
Financial Responsibility: INSURANCE
Insurance Company: IRONSHORE SPECIALTY INSURANCE CO
Effective Date: 01-DEC-2014
Expire Date: 01-DEC-2015
Owner ID: 4045
Owner Name: CIRCLE K STORES INC
Owner Address: 1100 SITUS CT #100
Owner Address2: ATTN: STORAGE TANK REGIS
Owner City,St,Zip: RALEIGH, NC 27606
Contact: GRAHAM BIGGS 919-774-6700
Resp Party Phone: (919) 566-1549

F28
ENE
1/8-1/4
0.248 mi.
1308 ft.

CIRCLE K #7015
310 W MAIN ST
BARTOW, FL 33830

Site 2 of 2 in cluster F

RCRA-CESQG **1004683990**
FINDS **FLD984252015**
ECHO

Relative:
Lower

Actual:
121 ft.

RCRA-CESQG:
Date form received by agency: 03/01/1993
Facility name: CIRCLE K #7015
Facility address: 310 W MAIN ST
BARTOW, FL 33830-4533

EPA ID: FLD984252015
Mailing address: FAULKENBURG RD
TAMPA, FL 33619

Contact: STEVE BELIN
Contact address: FAULKENBURG RD
TAMPA, FL 33619

Contact country: US
Contact telephone: 813-689-8161
Contact email: Not reported
EPA Region: 04
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #7015 (Continued)

1004683990

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: STEVE BELIN
Owner/operator address: 500 FAULKENBURG RD
TAMPA, FL 33619
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: 10/15/1998
Owner/Op end date: Not reported

Owner/operator name: BELIN STEVE
Owner/operator address: 500 FAULKENBURG RD
TAMPA, FL 33619
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: 10/15/1998
Owner/Op end date: Not reported

Handler Activities Summary:

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

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110007463397

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CIRCLE K #7015 (Continued)

1004683990

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: 1004683990
Registry ID: 110007463397
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007463397>

G29
ENE
1/4-1/2
0.333 mi.
1760 ft.

FINA-JIM'S
101 W MAIN ST
BARTOW, FL 33830

Site 1 of 3 in cluster G

LUST **U001370545**
UST **N/A**

Relative:
Lower

LUST:

Actual:
120 ft.

Region: STATE
Facility Id: 8623705
Facility Status: CLOSED
Facility Type: A - Retail Station
Facility Phone: (813)533-6412
Facility Cleanup Rank: Not reported
District: Southwest District
Lat/Long (dms): 27 53 46.02 / 81 50 36.6
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 51
Score Effective Date: 11/04/1997
Score When Ranked: Not reported
Operator: JIM SEGNA
Name Update: Not reported
Address Update: Not reported

Discharge Cleanup Summary:

Discharge Date: 10/08/1984
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 06/06/1988
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINA-JIM'S (Continued)

U001370545

Eligibility Indicator: E - ELIGIBLE
Site Manager: ROBINSON_G
Site Mgr End Date: 09/14/2016
Tank Office: PCLP53 - FL DOH IN POLK COUNTY

Petroleum Cleanup Program Eligibility:

Facility ID: 8623705
Discharge Date: 08-OCT-84
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 06/06/1988
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Application Received Date: 30-OCT-84
Cleanup Program: E - EARLY DETECTION INCENTIVE
Eligibility Status: 21-DEC-87
Elig Status Date: 21-DEC-87
Letter Of Intent Date: 07/25/1986
Redetermined: No
Inspection Date: 04/09/1987
Site Manager: ROBINSON_G
Site Mgr End Date: 09/14/2016
Tank Office: PCLP53 - FL DOH IN POLK COUNTY
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: 10/08/1984
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 06/06/1988
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: ROBINSON_G
Site Mgr End Date: 09/14/2016
Tank Office: PCLP53 - FL DOH IN POLK COUNTY
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: Yes
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: Yes
Pollutant: B - Unleaded Gas
Pollutant Other Description: Not reported
Gallons Discharged: 1200

Task Information:

District: SWD
Facility ID: 8623705
Facility Status: CLOSED
Facility Type: A - Retail Station -
County: POLK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINA-JIM'S (Continued)

U001370545

County ID: 53
Cleanup Eligibility Status: E
Source Effective Date: 06-06-1988
Discharge Date: 10-08-1984
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 06-06-1988
SRC Action Type: SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date: 02-01-1988
SRC Review Date: 06-06-1988
SRC Completion Status: A - APPROVED
SRC Issue Date: 06-06-1988
SRC Comment: SITE REMEDIAHON SUMM
Cleanup Work Status: COMPLETED
Site Mgr: ROBINSON_G
Site Mgr End Date: 09-14-2016
Tank Office: PCLP53 - Polk 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: 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: 57640
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: Not reported
RA Task ID: 57641
RA Cleanup Responsible: RP - RESPONSIBLE PARTY
RA Funding Eligibility Type: -
RA Years to Complete: Not reported
RA Actual Cost: \$142,180.20

[Click here for Florida Oculus:](#)

UST:

Facility Id: 8623705

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINA-JIM'S (Continued)

U001370545

Facility Status: CLOSED
Type Description: Retail Station
Facility Phone: (813) 533-6412
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 27 53 45 / 81 50 39

Owner:
Owner Id: 7068
Owner Name: FINA OIL & CHEMICAL CO
Owner Address: PO BOX 2159
Owner Address 2: ATTN: DIANE M COMBS
Owner City,St,Zip: DALLAS, TX 75221
Owner Contact: DIANE M COMBS
Owner Phone: (214) 750-2374

Tank Info:
Tank Id: 1
Status: Removed
Status Date: Not reported
Install Date: 01-JUL-1963
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 3000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 2
Status: Removed
Status Date: Not reported
Install Date: 01-JUL-1963
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 3000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 3
Status: Removed
Status Date: Not reported
Install Date: 01-JUL-1963
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 3000
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 4
Status: Removed
Status Date: Not reported
Install Date: 01-JUL-1972
Substance: Leaded gas
Content Description: Leaded Gas
Gallons: 3000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINA-JIM'S (Continued)

U001370545

Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 5
Status: Removed
Status Date: 31-JUL-1987
Install Date: 01-JUL-1963
Substance: Z
Content Description: Other Non Regulated
Gallons: 550
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 6
Status: Removed
Status Date: 31-JUL-1987
Install Date: 01-JUL-1963
Substance: Z
Content Description: Other Non Regulated
Gallons: 550
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

**G30
ENE
1/4-1/2
0.352 mi.
1856 ft.**

**WATTS BROTHERS
HIGHWAY 98
BARTOW, FL**

**SITE INV SITES S117358931
N/A**

**Relative:
Lower
Actual:
120 ft.**

Site 2 of 3 in cluster G

SITE INV SITES:
Site Number: 234
Alternate Site Number: Not reported
District: Southwest District
Latitude/Longitude (deg/min/sec): 27 53 47 / 81 50 36
Datum: NAD83
Decode of Datum: North American Datum of 1983
Decode of Districtcd: SWD

**31
SSE
1/4-1/2
0.360 mi.
1902 ft.**

**CARLOS A. LOPEZ
650 WEST VINE STREET
BARTOW, FL 33830**

**SWF/LF S113900085
N/A**

**Relative:
Lower
Actual:
118 ft.**

SWF/LF:
Facility ID: 97474
District: SWD
Lat/Long: :: / ::
Class Type: 754
Classification: WASTE TIRE COLLECTOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARLOS A. LOPEZ (Continued)

S113900085

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
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

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G32
ENE
1/4-1/2
0.364 mi.
1920 ft.

CEDAR TRAIL LF
2500 STATE ROAD 60 WEST
BARTOW, FL 33830

SWF/LF **S118427641**
Financial Assurance **N/A**

Site 3 of 3 in cluster G

Relative:
Lower

SWF/LF:

Actual:
120 ft.

Facility ID: 51484
District: SWD
Lat/Long: 27:55:9.8797 / 81:52:11.891
Class Type: 100
Classification: CLASS I LANDFILL
Class Status: ACTIVE (A)
Section: 35
Township: 29S
Range: 24E
Responsible Authority Name: REPUBLIC SERVICES OF FLORIDA, LP
Responsible Authority Address: 2500 STATE ROAD 60 WEST
Responsible Authority City,St,Zip: BARTOW, FL 33830
Responsible Authority Phone: 8635338776
EMail Address1: Not reported
EMail Address2: chris.jones@republicservices.com
Site Supervisor Name: CHRIS JONES
Site Supervisor Addr: Not reported
Site Supervisor City/State/Zip: Not reported
Site Supervisor Telephone: 8636694810
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: 51484
District: SWD
Lat/Long: 27:55:9.8797 / 81:52:11.891
Class Type: 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CEDAR TRAIL LF (Continued)

S118427641

Classification: CLASS III LANDFILL
Class Status: ACTIVE (A)
Section: 35
Township: 29S
Range: 24E
Responsible Authority Name: REPUBLIC SERVICES OF FLORIDA, LP
Responsible Authority Address: 2500 STATE ROAD 60 WEST
Responsible Authority City,St,Zip: BARTOW, FL 33830
Responsible Authority Phone: 8635338776
EMail Address1: Not reported
EMail Address2: chris.jones@republicservices.com
Site Supervisor Name: CHRIS JONES
Site Supervisor Addr: Not reported
Site Supervisor City/State/Zip: Not reported
Site Supervisor Telephone: 8636694810
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: 51484
District: SWD
Lat/Long: 27:55:9.8797 / 81:52:11.891
Class Type: 330
Classification: SOURCE-SEPARATED ORGANICS PROC. FAC. (SOPF)
Class Status: REGISTERED (R)
Section: 35
Township: 29S
Range: 24E
Responsible Authority Name: REPUBLIC SERVICES OF FLORIDA, LP
Responsible Authority Address: 2500 STATE ROAD 60 WEST
Responsible Authority City,St,Zip: BARTOW, FL 33830
Responsible Authority Phone: 8635338776
EMail Address1: Not reported
EMail Address2: chris.jones@republicservices.com
Site Supervisor Name: CHRIS JONES
Site Supervisor Addr: Not reported
Site Supervisor City/State/Zip: Not reported
Site Supervisor Telephone: 8636694810
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: 51484
District: SWD
Lat/Long: 27:55:9.8797 / 81:52:11.891
Class Type: 910
Classification: DISASTER DEBRIS MANAGEMENT SITE
Class Status: INACTIVE (I)
Section: 35
Township: 29S
Range: 24E

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CEDAR TRAIL LF (Continued)

S118427641

Responsible Authority Name: REPUBLIC SERVICES OF FLORIDA, LP
Responsible Authority Address: 2500 STATE ROAD 60 WEST
Responsible Authority City,St,Zip: BARTOW, FL 33830
Responsible Authority Phone: 8635338776
EMail Address1: Not reported
EMail Address2: chris.jones@republicservices.com
Site Supervisor Name: CHRIS JONES
Site Supervisor Addr: Not reported
Site Supervisor City/State/Zip: Not reported
Site Supervisor Telephone: 8636694810
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:](#)

FL Financial Assurance 1:

Facility Id: 00051484
Region: 1
District: SW
Class: 100
Bond Issuer: Liberty Mutual Insurance Company
Bond Amount: \$16,705,868.91
Insurance Company: Not reported
Insurance Amount: Not reported
Letter of Credit Bank: Not reported
Letter of Credit Amount: Not reported
Trustee: Not reported
Trust Fund Balance: Not reported
Financial Test: Not reported
Escrow: Not reported
Permitee Name: Republic Services of Florida, Limited Partnership
Financial Assurance Type: Bond
Contact Address: 445-A International Golf Parkway
Contact City Zip: St. Augustine 32095

Facility Id: 00051484
Region: 1
District: SW
Class: 300
Bond Issuer: Travelers Casualty and Surety Company of America
Bond Amount: \$9,232,601.53
Insurance Company: Not reported
Insurance Amount: Not reported
Letter of Credit Bank: Not reported
Letter of Credit Amount: Not reported
Trustee: Not reported
Trust Fund Balance: Not reported
Financial Test: Not reported
Escrow: Not reported
Permitee Name: Republic Services of Florida, Limited Partnership
Financial Assurance Type: Bond
Contact Address: 445-A International Golf Parkway
Contact City Zip: St. Augustine 32095

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

33
NE
1/4-1/2
0.458 mi.
2416 ft.

**CSX TRANSPORTATION INC-LOCKWOOD OIL
BROADWAY & RR TRACKS
BARTOW, FL 33830**

**LUST
TANKS**

**U004146399
N/A**

**Relative:
Lower**

LUST:

**Actual:
115 ft.**

Region: STATE
Facility Id: 9101422
Facility Status: CLOSED
Facility Type: X - Contamination Site
Facility Phone: (904)359-1651
Facility Cleanup Rank: Not reported
District: Southwest District
Lat/Long (dms): 27 54 1.1517 / 81 50 36.0173
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: CSX TRANSPORTATION INC
Name Update: Not reported
Address Update: Not reported

Discharge Cleanup Summary:

Discharge Date: 03/27/1991
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 09/05/2001
Cleanup Work Status: COMPLETED
Information Source: D - DISCHARGE NOTIFICATION
Other Source Description: Not reported
Eligibility Indicator: I - INELIGIBLE
Site Manager: JAMES_JW
Site Mgr End Date: 09/05/2001
Tank Office: PCLP53 - FL DOH IN POLK COUNTY

Task Information:

District: SWD
Facility ID: 9101422
Facility Status: CLOSED
Facility Type: X - Contamination Site -
County: POLK
County ID: 53
Cleanup Eligibility Status: I
Source Effective Date: 08-28-2001
Discharge Date: 03-27-1991
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: NFA - NFA COMPLETE
Disch Cleanup Status Date: 09-05-2001
SRC Action Type: NFA - NO FURTHER ACTION
SRC Submit Date: 08-23-2001
SRC Review Date: 08-28-2001
SRC Completion Status: A - APPROVED
SRC Issue Date: 09-05-2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CSX TRANSPORTATION INC-LOCKWOOD OIL (Continued)

U004146399

SRC Comment:	Not reported
Cleanup Work Status:	COMPLETED
Site Mgr:	JAMES_JW
Site Mgr End Date:	09-05-2001
Tank Office:	PCLP53 - Polk 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:	66033
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:	63103
RA Cleanup Responsible:	-
RA Funding Eligibility Type:	-
RA Years to Complete:	0
RA Actual Cost:	Not reported

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TANKS:

Facility ID:	9101422
Facility Phone:	(904) 359-1651
Facility Status:	CLOSED
Facility Type:	X
Type Description:	Contamination Site
Dep Co:	P
Lat/Lon Deg Min Sec:	27 54 1 / 81 50 38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

34
NE
1/4-1/2
0.494 mi.
2606 ft.

A & H TIRE & APPLIANCE #25
590 N BROADWAY AVE
BARTOW, FL 33830

LUST **U001370554**
UST **N/A**
AST

Relative:
Lower

LUST:

Actual:
108 ft.

Region: STATE
Facility Id: 8623722
Facility Status: CLOSED
Facility Type: A - Retail Station
Facility Phone: (813)533-2146
Facility Cleanup Rank: 1109
District: Southwest District
Lat/Long (dms): 27 54 0.0736 / 81 50 34.9501
Section: Not reported
Township: Not reported
Range: Not reported
Feature: Not reported
Method: UNVR
Datum: 0
Score: 75
Score Effective Date: 06/12/2007
Score When Ranked: 71
Operator: A & H TIRE & APPLIANCE
Name Update: Not reported
Address Update: Not reported

Discharge Cleanup Summary:

Discharge Date: 01/31/1991
PCT Discharge Combined: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 03/05/2009
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Eligibility Indicator: E - ELIGIBLE
Site Manager: COLE_TA
Site Mgr End Date: 02/13/2009
Tank Office: PCLP53 - FL DOH IN POLK COUNTY

Petroleum Cleanup Program Eligibility:

Facility ID: 8623722
Discharge Date: 31-JAN-91
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 03/05/2009
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Application Received Date: 05-FEB-91
Cleanup Program: A - ABANDONED TANK RESTORATION PROGRAM
Eligibility Status: 13-JUN-91
Elig Status Date: 13-JUN-91
Letter Of Intent Date: Not reported
Redetermined: No
Inspection Date: 03/18/1991
Site Manager: COLE_TA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & H TIRE & APPLIANCE #25 (Continued)

U001370554

Site Mgr End Date: 02/13/2009
Tank Office: PCLP53 - FL DOH IN POLK COUNTY
Deductible Amount: 500
Deductible Paid To Date: 500
Co-Pay Amount: 0
Co-Pay Paid To Date: 0
Cap Amount: Not reported

Contaminated Media:
Discharge Date: 01/31/1991
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 03/05/2009
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: COLE_TA
Site Mgr End Date: 02/13/2009
Tank Office: PCLP53 - FL DOH IN POLK COUNTY
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: A - Leaded Gas
Pollutant Other Description: Not reported
Gallons Discharged: Not reported
Discharge Date: 01/31/1991
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 03/05/2009
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE
Site Manager: COLE_TA
Site Mgr End Date: 02/13/2009
Tank Office: PCLP53 - FL DOH IN POLK COUNTY
Contaminated Drinking Wells: 0
Contaminated Monitoring Well: No
Contaminated Soil: Yes
Contaminated Surface Water: No
Contaminated Ground Water: No
Pollutant: B - Unleaded Gas
Pollutant Other Description: Not reported
Gallons Discharged: Not reported
Discharge Date: 01/31/1991
Pct Discharge Combined With: Not reported
Cleanup Required: R - CLEANUP REQUIRED
Discharge Cleanup Status: SRCR - SRCR COMPLETE
Disch Cleanup Status Date: 03/05/2009
Cleanup Work Status: COMPLETED
Information Source: A - ABANDONED TANK RESTORATION
Other Source Description: Not reported
Elig Indicator: E - ELIGIBLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & H TIRE & APPLIANCE #25 (Continued)

U001370554

Site Manager:	COLE_TA
Site Mgr End Date:	02/13/2009
Tank Office:	PCLP53 - FL DOH IN POLK COUNTY
Contaminated Drinking Wells:	0
Contaminated Monitoring Well:	No
Contaminated Soil:	Yes
Contaminated Surface Water:	No
Contaminated Ground Water:	No
Pollutant:	K - Kerosene
Pollutant Other Description:	Not reported
Gallons Discharged:	Not reported
Task Information:	
District:	SWD
Facility ID:	8623722
Facility Status:	CLOSED
Facility Type:	A - Retail Station -
County:	POLK
County ID:	53
Cleanup Eligibility Status:	E
Source Effective Date:	02-13-2009
Discharge Date:	01-31-1991
Cleanup Required:	R - CLEANUP REQUIRED
Discharge Cleanup Status:	SRCR - SRCR COMPLETE
Disch Cleanup Status Date:	03-05-2009
SRC Action Type:	SRCR - SITE REHABILITATION COMPLETION REPORT
SRC Submit Date:	10-08-2008
SRC Review Date:	10-15-2008
SRC Completion Status:	A - APPROVED
SRC Issue Date:	03-05-2009
SRC Comment:	Not reported
Cleanup Work Status:	COMPLETED
Site Mgr:	COLE_TA
Site Mgr End Date:	02-13-2009
Tank Office:	PCLP53 - Polk County
SR Task ID:	91544
SR Cleanup Responsible:	-
SR Funding Eligibility Type:	-
SR Actual Cost:	Not reported
SR Completion Date:	09-16-1991
SR Payment Date:	Not reported
SR Oral Date:	Not reported
SR Written Date:	Not reported
SR Soil Removal:	Y
SR Free Product Removal:	Not reported
SR Soil Tonnage Removed:	115
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:	56157
SA Cleanup Responsible:	-
SA Funding Eligibility Type:	-
SA Actual Cost:	Not reported
SA Completion Date:	Not reported
SA Payment Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & H TIRE & APPLIANCE #25 (Continued)

U001370554

RAP Task ID: 63932
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: 67852
RA Cleanup Responsible: -
RA Funding Eligibility Type: -
RA Years to Complete: 0
RA Actual Cost: Not reported

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UST:

Facility Id: 8623722
Facility Status: CLOSED
Type Description: Retail Station
Facility Phone: (813) 533-2146
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 27 53 45 / 81 50 34

Owner Records Not Found for this facility id:

Tank Info:

Tank Id: 3
Status: Removed
Status Date: 30-JUN-1990
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 888
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 4
Status: Removed
Status Date: 30-JUN-1990
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 888
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

Tank Id: 5
Status: Removed
Status Date: 30-JUN-1990
Install Date: Not reported
Substance: Kerosene
Content Description: Kerosene
Gallons: 888
Vessel Indicator: TANK
Tank Location: UNDERGROUND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & H TIRE & APPLIANCE #25 (Continued)

U001370554

DEP Contractor: P

Tank Id: 6
Status: Removed
Status Date: 30-JUN-1990
Install Date: Not reported
Substance: Waste oil
Content Description: Waste Oil
Gallons: 888
Vessel Indicator: TANK
Tank Location: UNDERGROUND
DEP Contractor: P

[Click here for Florida Oculus:](#)

AST:

Facility ID: 8623722
Facility Status: CLOSED
Type Description: Retail Station
Facility Phone: (813) 533-2146
DEP Contractor Own: P
Region: STATE
Positioning Method: UNVR
Lat/Long (dms): 27 53 45 / 81 50 34

Owner Records Not Found for this facility id:

Tank Id: 1
Status: Removed
Status Date: 30-JUN-1990
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 20000
Tank Location: ABOVEGROUND

Tank Id: 2
Status: Removed
Status Date: 30-JUN-1990
Install Date: Not reported
Substance: Unleaded gas
Content Description: Unleaded Gas
Gallons: 20000
Tank Location: ABOVEGROUND

[Click here for Florida Oculus:](#)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

35
ENE
1/4-1/2
0.499 mi.
2633 ft.

330 MAIN STREET PARCEL
330 MAIN STREET
BARTOW, FL 33830

US BROWNFIELDS

1024008319
N/A

Relative:
Lower

Actual:
119 ft.

US BROWNFIELDS:

Property Name: 330 MAIN STREET PARCEL
Recipient Name: Central Florida Regional Planning Council
Grant Type: Assessment
Property Number: 25-30-05-372500-011032
Parcel size: .26
Latitude: 27.8966748
Longitude: -81.8409475
HCM Label: Not reported
Map Scale: Not reported
Point of Reference: Not reported
Highlights: Not reported
Datum: Not reported
Acres Property ID: 235076
IC Data Access: Not reported
Start Date: Not reported
Redev Completion Date: Not reported
Completed Date: Not reported
Acres Cleaned Up: Not reported
Cleanup Funding: Not reported
Cleanup Funding Source: Not reported
Assessment Funding: 3200
Assessment Funding Source: US EPA - Brownfields Assessment Cooperative Agreement
Redevelopment Funding: Not reported
Redev. Funding Source: Not reported
Redev. Funding Entity Name: Not reported
Redevelopment Start Date: Not reported
Assessment Funding Entity: EPA
Cleanup Funding Entity: Not reported
Grant Type: Hazardous & Petroleum
Accomplishment Type: Phase I Environmental Assessment
Accomplishment Count: 1
Cooperative Agreement Number: 00D25714
Start Date: 07/01/2017 00:00:00
Ownership Entity: Private
Completion Date: 08/18/2017 00:00:00
Current Owner: Not reported
Did Owner Change: Not reported
Cleanup Required: U
Video Available: N
Photo Available: Y
Institutional Controls Required: U
IC Category Proprietary Controls: Not reported
IC Cat. Info. Devices: Not reported
IC Cat. Gov. Controls: Not reported
IC Cat. Enforcement Permit Tools: Not reported
IC in place date: Not reported
IC in place: N
State/tribal program date: Not reported
State/tribal program ID: Not reported
State/tribal NFA date: Not reported
Air contaminated: Not reported
Air cleaned: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

330 MAIN STREET PARCEL (Continued)

1024008319

Asbestos found:	Not reported
Asbestos cleaned:	Not reported
Controlled substance found:	Not reported
Controlled substance cleaned:	Not reported
Drinking water affected:	Not reported
Drinking water cleaned:	Not reported
Groundwater affected:	Not reported
Groundwater cleaned:	Not reported
Lead contaminant found:	Not reported
Lead cleaned up:	Not reported
No media affected:	Not reported
Unknown media affected:	Y
Other cleaned up:	Not reported
Other metals found:	Not reported
Other metals cleaned:	Not reported
Other contaminants found:	Not reported
Other contams found description:	Not reported
PAHs found:	Not reported
PAHs cleaned up:	Not reported
PCBs found:	Not reported
PCBs cleaned up:	Not reported
Petro products found:	Not reported
Petro products cleaned:	Not reported
Sediments found:	Not reported
Sediments cleaned:	Not reported
Soil affected:	Not reported
Soil cleaned up:	Not reported
Surface water cleaned:	Not reported
VOCs found:	Not reported
VOCs cleaned:	Not reported
Cleanup other description:	Not reported
Num. of cleanup and re-dev. jobs:	Not reported
Past use greenspace acreage:	Not reported
Past use residential acreage:	Not reported
Surface Water:	Not reported
Past use commercial acreage:	.26
Past use industrial acreage:	Not reported
Future use greenspace acreage:	Not reported
Future use residential acreage:	Not reported
Future use commercial acreage:	Not reported
Future use industrial acreage:	Not reported
Greenspace acreage and type:	Not reported
Superfund Fed. landowner flag:	Not reported
Arsenic cleaned up:	Not reported
Cadmium cleaned up:	Not reported
Chromium cleaned up:	Not reported
Copper cleaned up:	Not reported
Iron cleaned up:	Not reported
mercury cleaned up:	Not reported
Nickel Cleaned Up:	Not reported
No clean up:	Not reported
Pesticides cleaned up:	Not reported
Selenium cleaned up:	Not reported
SVOCs cleaned up:	Not reported
Unknown clean up:	Not reported
Arsenic contaminant found:	Not reported
Cadmium contaminant found:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

330 MAIN STREET PARCEL (Continued)

1024008319

Chromium contaminant found:	Not reported
Copper contaminant found:	Not reported
Iron contaminant found:	Not reported
Mercury contaminant found:	Not reported
Nickel contaminant found:	Not reported
No contaminant found:	Not reported
Pesticides contaminant found:	Not reported
Selenium contaminant found:	Not reported
SVOCs contaminant found:	Not reported
Unknown contaminant found:	Not reported
Future Use: Multistory	Not reported
Media affected Bluiding Material:	Not reported
Media affected indoor air:	Not reported
Building material media cleaned up:	Not reported
Indoor air media cleaned up:	Not reported
Unknown media cleaned up:	Not reported
Past Use: Multistory	Not reported
Property Description:	Historical use has primarily been commercial
Below Poverty Number:	394
Below Poverty Percent:	26.4%
Meidan Income:	7915
Meidan Income Number:	825
Meidan Income Percent:	55.4%
Vacant Housing Number:	142
Vacant Housing Percent:	20.1%
Unemployed Number:	115
Unemployed Percent:	7.7%

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

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: 05/13/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: N/A
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 11/07/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/05/2017	Telephone: 703-603-8704
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 07/06/2018
Number of Days to Update: 92	Next Scheduled EDR Contact: 10/15/2018
	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 known 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: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/18/2018	Source: EPA
Date Data Arrived at EDR: 05/30/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 07/06/2018
Number of Days to Update: 23	Next Scheduled EDR Contact: 07/30/2018
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/01/2018	Source: EPA
Date Data Arrived at EDR: 03/28/2018	Telephone: 800-424-9346
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (404) 562-8651
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal RCRA generators list

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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (404) 562-8651
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (404) 562-8651
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/28/2018	Telephone: (404) 562-8651
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/28/2018
Number of Days to Update: 86	Next Scheduled EDR Contact: 10/08/2018
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

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: 02/16/2018	Source: Department of the Navy
Date Data Arrived at EDR: 02/22/2018	Telephone: 843-820-7326
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/09/2018
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/27/2018
	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: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	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: 02/13/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2018	Telephone: 703-603-0695
Date Made Active in Reports: 05/11/2018	Last EDR Contact: 05/29/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

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: 03/19/2018

Date Data Arrived at EDR: 03/27/2018

Date Made Active in Reports: 06/08/2018

Number of Days to Update: 73

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/27/2018

Next Scheduled EDR Contact: 10/08/2018

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

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: 02/01/2018

Date Data Arrived at EDR: 02/21/2018

Date Made Active in Reports: 04/09/2018

Number of Days to Update: 47

Source: Department of Environmental Protection

Telephone: 850-488-0190

Last EDR Contact: 05/25/2018

Next Scheduled EDR Contact: 09/03/2018

Data Release Frequency: Semi-Annually

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

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: 04/16/2018

Date Data Arrived at EDR: 04/17/2018

Date Made Active in Reports: 04/24/2018

Number of Days to Update: 7

Source: Department of Environmental Protection

Telephone: 850-922-7121

Last EDR Contact: 04/17/2018

Next Scheduled EDR Contact: 07/30/2018

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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: 04/26/2018

Date Data Arrived at EDR: 05/01/2018

Date Made Active in Reports: 05/22/2018

Number of Days to Update: 21

Source: Department of Environmental Protection

Telephone: 850-245-8799

Last EDR Contact: 04/25/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Varies

LUST: Petroleum Contamination Detail Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 04/09/2018

Date Data Arrived at EDR: 05/04/2018

Date Made Active in Reports: 05/22/2018

Number of Days to Update: 18

Source: Department of Environmental Protection

Telephone: 850-245-8839

Last EDR Contact: 05/01/2018

Next Scheduled EDR Contact: 08/13/2018

Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/16/2017	Source: EPA, Region 5
Date Data Arrived at EDR: 01/23/2018	Telephone: 312-886-7439
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 01/06/2018	Source: EPA Region 6
Date Data Arrived at EDR: 01/23/2018	Telephone: 214-665-6597
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/24/2017	Source: EPA Region 10
Date Data Arrived at EDR: 01/23/2018	Telephone: 206-553-2857
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/23/2018	Telephone: 415-972-3372
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/12/2017	Source: EPA Region 8
Date Data Arrived at EDR: 01/23/2018	Telephone: 303-312-6271
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/12/2017	Source: EPA Region 7
Date Data Arrived at EDR: 01/23/2018	Telephone: 913-551-7003
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/14/2017	Source: EPA Region 4
Date Data Arrived at EDR: 01/23/2018	Telephone: 404-562-8677
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/14/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

State and tribal registered storage tank lists

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: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

FF TANKS: Federal Facilities Listing

A listing of federal facilities with storage tanks.

Date of Government Version: 07/01/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 9

Source: Department of Environmental Protection
Telephone: 850-245-8250
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

UST: Storage Tank Facility Information

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 04/09/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 05/21/2018
Number of Days to Update: 18

Source: Department of Environmental Protection
Telephone: 850-245-8839
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

AST: Storage Tank Facility Information

Registered Aboveground Storage Tanks.

Date of Government Version: 04/09/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 05/21/2018
Number of Days to Update: 18

Source: Department of Environmental Protection
Telephone: 850-245-8839
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 01/23/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/24/2017	Source: EPA Region 10
Date Data Arrived at EDR: 01/23/2018	Telephone: 206-553-2857
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/12/2017	Source: EPA Region 8
Date Data Arrived at EDR: 01/23/2018	Telephone: 303-312-6137
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 01/13/2018	Source: EPA Region 7
Date Data Arrived at EDR: 01/23/2018	Telephone: 913-551-7003
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/24/2017	Source: EPA Region 6
Date Data Arrived at EDR: 07/27/2017	Telephone: 214-665-7591
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 05/18/2018
Number of Days to Update: 134	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/14/2017	Source: EPA, Region 1
Date Data Arrived at EDR: 01/23/2018	Telephone: 617-918-1313
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/16/2017	Source: EPA Region 5
Date Data Arrived at EDR: 01/23/2018	Telephone: 312-886-6136
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/18/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/14/2017	Source: EPA Region 4
Date Data Arrived at EDR: 01/23/2018	Telephone: 404-562-9424
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/06/2018
	Data Release Frequency: Varies

TANKS: Storage Tank Facility List

This listing includes storage tank facilities that do not have tank information. The tanks have either be closed or removed from the site, but the facilities were still registered at some point in history.

Date of Government Version: 04/09/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/03/2018	Telephone: 850-245-8841
Date Made Active in Reports: 05/21/2018	Last EDR Contact: 05/03/2018
Number of Days to Update: 18	Next Scheduled EDR Contact: 08/13/2018
	Data Release Frequency: Quarterly

State and tribal institutional control / engineering control registries

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: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/05/2018	Telephone: 850-245-8927
Date Made Active in Reports: 07/12/2018	Last EDR Contact: 07/05/2018
Number of Days to Update: 7	Next Scheduled EDR Contact: 10/15/2018
	Data Release Frequency: Semi-Annually

Inst Control: Institutional Controls Registry

The registry is a database of all contaminated sites in the state of Florida which are subject to institutional and engineering controls.

Date of Government Version: 04/02/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/04/2018	Telephone: 850-245-8927
Date Made Active in Reports: 04/24/2018	Last EDR Contact: 04/04/2018
Number of Days to Update: 20	Next Scheduled EDR Contact: 07/16/2018
	Data Release Frequency: Semi-Annually

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Sites

Listing of closed and active voluntary cleanup sites.

Date of Government Version: 05/21/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/22/2018	Telephone: 850-245-8705
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 05/16/2018
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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: 02/28/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 04/30/2018
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: 850-245-8934
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

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: 04/25/2018
Date Data Arrived at EDR: 07/05/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 4

Source: Department of Environmental Protection
Telephone: 850-245-8934
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

BROWNFIELDS: Brownfields Sites Database

Brownfields are defined by the Florida Department of Environmental Protection (FDEP) as abandoned, idled, or underused industrial and commercial facilities where expansion or redevelopment is complicated by real or perceived environmental contamination.

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 07/05/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 4

Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/19/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2018	Telephone: 202-566-2777
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/20/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/01/2018
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: Recycling Centers

A listing of recycling centers located in the state of Florida.

Date of Government Version: 01/10/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 02/16/2018	Telephone: 850-245-8718
Date Made Active in Reports: 04/09/2018	Last EDR Contact: 04/20/2018
Number of Days to Update: 52	Next Scheduled EDR Contact: 07/30/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 01/30/2018
Number of Days to Update: 52	Next Scheduled EDR Contact: 05/14/2018
	Data Release Frequency: Varies

ODI: Open Dump Inventory

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

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/18/2018
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/06/2018
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 05/04/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

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: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

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: 04/04/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 05/22/2018
Number of Days to Update: 6

Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
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: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Quarterly

Local Land Records

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
Data Release Frequency: Quarterly

SPILLS: Oil and Hazardous Materials Incidents

Statewide oil and hazardous materials inland incidents.

Date of Government Version: 04/11/2018
Date Data Arrived at EDR: 04/13/2018
Date Made Active in Reports: 05/03/2018
Number of Days to Update: 20

Source: Department of Environmental Protection
Telephone: 850-245-2010
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

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
Date Made Active in Reports: 03/04/2013
Number of Days to Update: 60

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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
Date Made Active in Reports: 03/06/2013
Number of Days to Update: 62

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (404) 562-8651
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 01/31/2015	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 07/08/2015	Telephone: 202-528-4285
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 05/25/2018
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/03/2018
	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	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/11/2018
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/22/2018
	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	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/13/2018
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/22/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017	Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017	Last EDR Contact: 05/15/2018
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/27/2018
	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: 03/01/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2018	Telephone: 202-566-1917
Date Made Active in Reports: 06/22/2018	Last EDR Contact: 06/27/2018
Number of Days to Update: 87	Next Scheduled EDR Contact: 10/08/2018
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
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: 04/22/2013
Date Data Arrived at EDR: 03/03/2015
Date Made Active in Reports: 03/09/2015
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/08/2018
Next Scheduled EDR Contact: 08/20/2018
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: 06/22/2018
Next Scheduled EDR Contact: 10/01/2018
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: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
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: 04/09/2018
Next Scheduled EDR Contact: 08/06/2018
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/02/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2017	Telephone: 202-564-8600
Date Made Active in Reports: 12/08/2017	Last EDR Contact: 04/20/2018
Number of Days to Update: 21	Next Scheduled EDR Contact: 08/06/2018
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 07/06/2018
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/20/2018
	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: 06/01/2017	Source: EPA
Date Data Arrived at EDR: 06/09/2017	Telephone: 202-566-0500
Date Made Active in Reports: 10/13/2017	Last EDR Contact: 07/13/2018
Number of Days to Update: 126	Next Scheduled EDR Contact: 10/22/2018
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 07/09/2018
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 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: 05/03/2018
Next Scheduled EDR Contact: 08/20/2018
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: 06/07/2018
Next Scheduled EDR Contact: 09/17/2018
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: 06/04/2018
Next Scheduled EDR Contact: 09/17/2018
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: 04/27/2018
Next Scheduled EDR Contact: 08/06/2018
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/01/2018
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: 06/28/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Biennially

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 08/20/2018
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: 05/18/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
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: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
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: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 87

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/21/2018	Source: EPA
Date Data Arrived at EDR: 02/23/2018	Telephone: (404) 562-9900
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 02/25/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/17/2018	Telephone: 202-564-2280
Date Made Active in Reports: 06/08/2018	Last EDR Contact: 06/06/2018
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/17/2018
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/19/2018	Telephone: 202-564-0527
Date Made Active in Reports: 04/13/2018	Last EDR Contact: 06/01/2018
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/10/2018
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016	Source: Department of Defense
Date Data Arrived at EDR: 10/31/2017	Telephone: 703-704-1564
Date Made Active in Reports: 01/12/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 73	Next Scheduled EDR Contact: 10/29/2018
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/20/2018	Source: EPA
Date Data Arrived at EDR: 02/21/2018	Telephone: 800-385-6164
Date Made Active in Reports: 03/23/2018	Last EDR Contact: 05/23/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly

AIRS: Permitted Facilities Listing

A listing of Air Resources Management permits.

Date of Government Version: 04/27/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/02/2018	Telephone: 850-921-9558
Date Made Active in Reports: 06/01/2018	Last EDR Contact: 04/25/2018
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/13/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ASBESTOS: Asbestos Notification Listing Asbestos sites

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 51

Source: Department of Environmental Protection
Telephone: 850-717-9086
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

CLEANUP SITES: DEP Cleanup Sites - Contamination Locator Map Listing

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

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/29/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 44

Source: Department of Environmental Protection
Telephone: 866-282-0787
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Quarterly

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: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 04/24/2018
Number of Days to Update: 21

Source: Department of Environmental Protection
Telephone: 850-245-8335
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Facilities

The Drycleaners database, maintained by the Department of Environmental Protection, provides information about permitted dry cleaner facilities.

Date of Government Version: 04/09/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/21/2018
Number of Days to Update: 27

Source: Department of Environmental Protection
Telephone: 850-245-8927
Last EDR Contact: 04/24/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Semi-Annually

DWM CONTAM: DWM CONTAMINATED SITES

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/19/2018
Number of Days to Update: 80

Source: Department of Environmental Protection
Telephone: 850-245-7503
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

A list of hazardous waste facilities required to provide financial assurance under RCRA.

Date of Government Version: 04/26/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/21/2018
Number of Days to Update: 20

Source: Department of Environmental Protection
Telephone: 850-245-8793
Last EDR Contact: 04/25/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities.

Date of Government Version: 04/27/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/02/2018	Telephone: 850-245-8743
Date Made Active in Reports: 05/21/2018	Last EDR Contact: 04/25/2018
Number of Days to Update: 19	Next Scheduled EDR Contact: 08/13/2018
	Data Release Frequency: Semi-Annually

Financial Assurance 3: Financial Assurance Information Listing

A listing of financial assurance information for storage tanks sites.

Date of Government Version: 04/09/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/03/2018	Telephone: 850-245-8853
Date Made Active in Reports: 05/22/2018	Last EDR Contact: 05/03/2018
Number of Days to Update: 19	Next Scheduled EDR Contact: 08/13/2018
	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	Source: Department of Environmental Protection
Date Data Arrived at EDR: 01/09/2018	Telephone: 850-245-4444
Date Made Active in Reports: 01/19/2018	Last EDR Contact: 07/13/2018
Number of Days to Update: 10	Next Scheduled EDR Contact: 10/22/2018
	Data Release Frequency: No Update Planned

RESP PARTY: Responsible Party Sites Listing

Open, inactive and closed responsible party sites

Date of Government Version: 04/02/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/04/2018	Telephone: 850-245-8758
Date Made Active in Reports: 04/24/2018	Last EDR Contact: 04/04/2018
Number of Days to Update: 20	Next Scheduled EDR Contact: 07/16/2018
	Data Release Frequency: Quarterly

SITE INV SITES: Site Investigation Section Sites Listing

Statewide coverage of Site Investigation Section (SIS) sites. Site Investigation is a Section within the Bureau of Waste Cleanup, Division of Waste Management. SIS provides technical support to FDEP District Waste Cleanup Programs and conducts contamination assessments throughout the state.

Date of Government Version: 05/19/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 05/23/2018	Telephone: 850-245-8953
Date Made Active in Reports: 07/11/2018	Last EDR Contact: 05/23/2018
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/03/2018
	Data Release Frequency: Quarterly

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: 12/31/2016	Source: Department of Environmental Protection
Date Data Arrived at EDR: 06/23/2017	Telephone: 850-413-9970
Date Made Active in Reports: 08/02/2017	Last EDR Contact: 07/05/2018
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/24/2018
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/18/2018
Date Data Arrived at EDR: 04/23/2018
Date Made Active in Reports: 05/22/2018
Number of Days to Update: 29

Source: Department of Environmental Protection
Telephone: 850-245-8655
Last EDR Contact: 04/18/2018
Next Scheduled EDR Contact: 08/06/2018
Data Release Frequency: Varies

WASTEWATER: Wastewater Facility Regulation Database

Domestic and industrial wastewater facilities.

Date of Government Version: 05/01/2018
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 05/22/2018
Number of Days to Update: 14

Source: Department of Environmental Protection
Telephone: 850-245-8600
Last EDR Contact: 05/08/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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 Florida.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Protection in Florida.

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

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 Florida.

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: 03/22/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 04/05/2018
Number of Days to Update: 9

Source: Alachua County Environmental Protection Department
Telephone: 352-264-6800
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Annually

BROWARD COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Aboveground Storage Tanks

Aboveground storage tank locations in Broward County.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 34

Source: Broward County Environmental Protection Department
Telephone: 954-818-7509
Last EDR Contact: 06/01/2018
Next Scheduled EDR Contact: 09/10/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 34

Source: Broward County Environmental Protection Department
Telephone: 954-818-7509
Last EDR Contact: 06/01/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

HILLSBOROUGH COUNTY:

Hillsborough County LF

Hillsborough county landfill sites.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/09/2018
Date Made Active in Reports: 01/22/2018
Number of Days to Update: 13

Source: Hillsborough County Environmental Protection Commission
Telephone: 813-627-2600
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

MIAMI-DADE COUNTY:

Air Permit Sites

Facilities that release or have a potential to release pollutants.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 44

Source: Department of Environmental Resources Management
Telephone: 305-372-6755
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Semi-Annually

Agricultural Waste Listing

A listing of agricultural waste sites

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 44

Source: Miami-Dade County Division of Environmental Resources Management
Telephone: 305-372-6715
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
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: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 44

Source: DERM
Telephone: 305-372-6755
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Grease Trap Sites

Any non-residential facility that discharges waste to a sanitary sewer.

Date of Government Version: 02/26/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 04/04/2018
Number of Days to Update: 36

Source: Dade County Dept. of Env. Resources Mgmt.
Telephone: 305-372-6508
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Semi-Annually

Marine Facilities Operating Permit

What is this permit used for? Miami-Dade County Ordinance 89-104 and Section 24-18 of the Code of Miami-Dade County require the following types of marine facilities to obtain annual operating permits from DERM: All recreational boat docking facilities with ten (10) or more boat slips, moorings, davit spaces, and vessel tie-up spaces. All boat storage facilities contiguous to tidal waters in Miami-Dade County with ten (10) or more dry storage spaces including boatyards and boat manufacturing facilities.

Date of Government Version: 02/26/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 04/04/2018
Number of Days to Update: 36

Source: DERM
Telephone: 305-372-3576
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
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: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
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: 02/26/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 04/05/2018
Number of Days to Update: 37

Source: Department of Environmental Resources Management
Telephone: 305-372-6700
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Semi-Annually

Enforcement Case Tracking System Sites

Enforcement cases monitored by the Dade County Department of Environmental Resources Management.

Date of Government Version: 02/26/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 04/05/2018
Number of Days to Update: 37

Source: Department of Environmental Resources Management
Telephone: 305-372-6755
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
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: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Storage Tanks

A listing of aboveground and underground storage tank site locations.

Date of Government Version: 02/26/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 41

Source: Department of Environmental Resource Management
Telephone: 305-372-6700
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Semi-Annually

PALM BEACH COUNTY:

Palm Beach County LF

Palm Beach County Inventory of Solid Waste Sites.

Date of Government Version: 09/01/2011
Date Data Arrived at EDR: 09/20/2011
Date Made Active in Reports: 10/10/2011
Number of Days to Update: 20

Source: Palm Beach County Solid Waste Authority
Telephone: 561-640-4000
Last EDR Contact: 06/15/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 01/03/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/22/2018
Number of Days to Update: 36

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 04/11/2017
Date Made Active in Reports: 07/27/2017
Number of Days to Update: 107

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/03/2018
Next Scheduled EDR Contact: 08/13/2018
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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EXHIBIT C-2

GENERAL PUBLIC RECORDS

National Flood Hazard Layer FIRMette



27°53'59.46"N

81°51'16.57"W



0 250 500 1,000 1,500 2,000 Feet 1:6,000

USGS The National Map: Orthoimagery. Data refreshed October 2017.

27°53'27.66"N

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
		Area of Undetermined Flood Hazard Zone D
GENERAL STRUCTURES		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5 Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
		Coastal Transect Baseline
MAP PANELS		Digital Data Available
		No Digital Data Available
		Unmapped

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on **7/22/2018 at 7:37:59 PM** and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



U.S. Fish and Wildlife Service

National Wetlands Inventory

T Wayne Hill Trucking



July 22, 2018

Wetlands



Estuarine and Marine Deepwater



Estuarine and Marine Wetland



Freshwater Emergent Wetland



Freshwater Forested/Shrub Wetland



Freshwater Pond



Lake



Other



Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.



DISCLAIMER: All maps are worksheets used for illustrative purposes only, they are not surveys. The Polk County Property Appraiser assumes no responsibility for errors in the information and does not guarantee the data is free from error or inaccuracy. The information is provided "as is."

Parcel Info

Parcel ID:	253006385000003030
Owner1:	CUSTOM TRANSPORTATION SERVICE INC
Address:	595 SUMMERLIN ST W, BARTOW, 33830
City/St/Zip:	BARTOW, FL 33830
Legal Desc:	ROSWELL PARK PB 14 PG 35 BLK C LOTS 3 & W 2 FT OF 2 & N 23 FT OF W 45 FT OF 4
Property (DOR) Use Code:	1700 (Office Building 1 Story)
Acreage:	0.13
Taxing District:	90310 (BARTOW/SWFWMD)

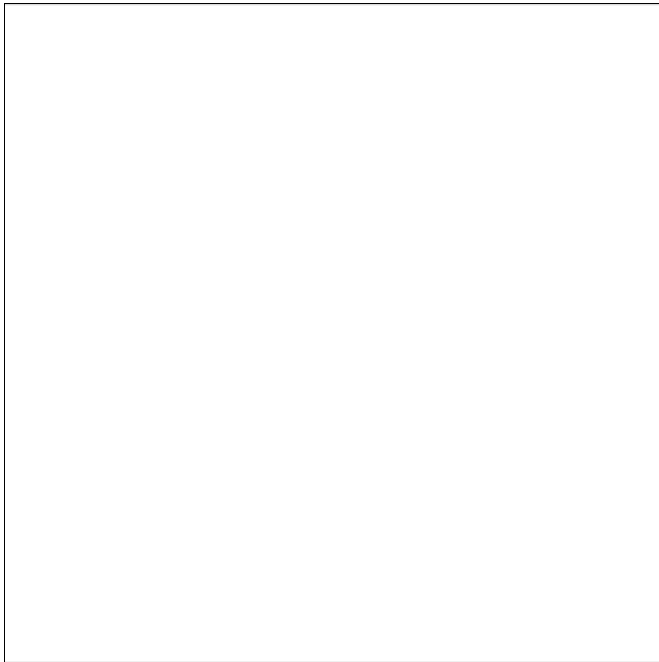
Sales Information

Date of Sale	Q/U	Sales Price
02/01/1993	undefined	\$136,000
10/01/1987	undefined	\$45,000
03/01/1981	undefined	\$11,000

All above information is current (as of 07/20/2018). All below information is 2017 Final.

Value Summary

Value Name	Price
Building Value	\$20,536
Extra Feature Value	\$0
Land Value (Market)	\$7,837
Just Market Value	\$28,373
Assessed Value	\$28,373
Exempt Value	\$0
Taxable Value	\$28,373



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Parcel Info

Parcel ID:	253006000000024060
Owner1:	CUSTOM TRANSPORTATION SERVICE INC
Address:	0 SUMMERLIN ST W, BARTOW, 33830
City/St/Zip:	BARTOW, FL 33830
Legal Desc:	COMM SW COR OF SW1/4 OF SE1/4 RUN N 619 FT E 445 FT TO POB N 238 FT E 200 FT S 238 FT W 200 FT TO POB
Property (DOR) Use Code:	1000 (Vacant Commercial)
Acreage:	1.09
Taxing District:	90310 (BARTOW/SWFWMD)

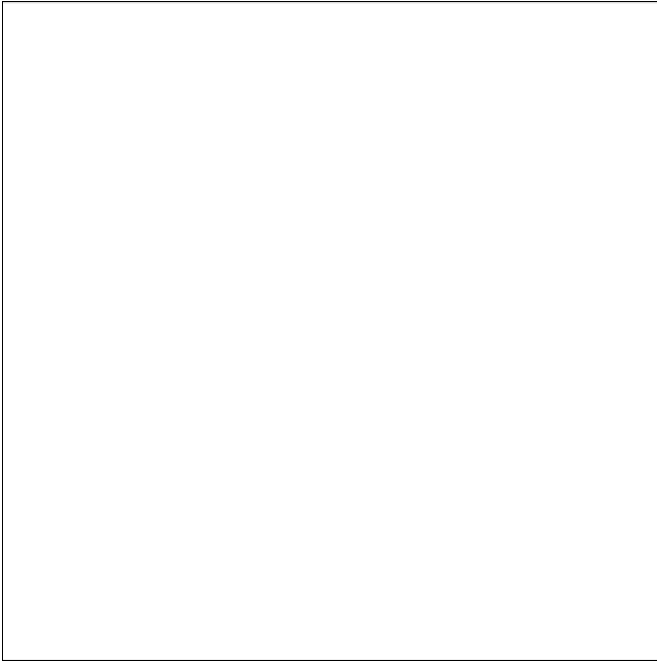
Sales Information

Date of Sale	Q/U	Sales Price
05/01/1999	undefined	\$10
02/01/1993	undefined	\$136,000

All above information is current (as of 07/20/2018). All below information is 2017 Final.

Value Summary

Value Name	Price
Building Value	\$0
Extra Feature Value	\$0
Land Value (Market)	\$35,588
Just Market Value	\$35,588
Assessed Value	\$35,588
Exempt Value	\$0
Taxable Value	\$35,588



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Parcel Info

Parcel ID:	253006385000003010
Owner1:	CUSTOM TRANSPORTATION SERVICE INC
Address:	0 SUMMERLIN ST W, BARTOW, 33830
City/St/Zip:	BARTOW, FL 33830
Legal Desc:	ROSWELL PARK PB 14 PG 35 BLK C LOTS 1 2 & 1/2 CLOSED ST LESS W 2 FT OF LOT 2
Property (DOR) Use Code:	1000 (Vacant Commercial)
Acreage:	0.28
Taxing District:	90310 (BARTOW/SWFWMD)

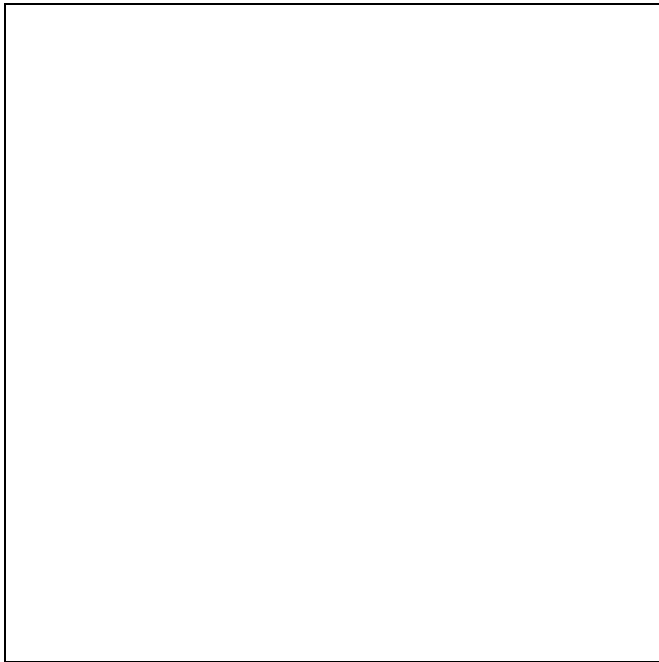
Sales Information

Date of Sale	Q/U	Sales Price
02/01/1993	undefined	\$136,000
09/01/1989	undefined	\$35,000

All above information is current (as of 07/20/2018). All below information is 2017 Final.

Value Summary

Value Name	Price
Building Value	\$0
Extra Feature Value	\$0
Land Value (Market)	\$16,457
Just Market Value	\$16,457
Assessed Value	\$16,457
Exempt Value	\$0
Taxable Value	\$16,457



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Parcel Info

Parcel ID:	253006385000003041
Owner1:	CUSTOM TRANSPORTATION SERVICE INC
Address:	0 SUMMERLIN ST W, BARTOW, 33830
City/St/Zip:	BARTOW, FL 33830
Legal Desc:	ROSWELL PARK PB 14 PG 35 BLK C LOTS 4 & 5 LESS W 45 FT & 1/2 CLOSED ST
Property (DOR) Use Code:	1000 (Vacant Commercial)
Acreage:	0.21
Taxing District:	90310 (BARTOW/SWFWMD)

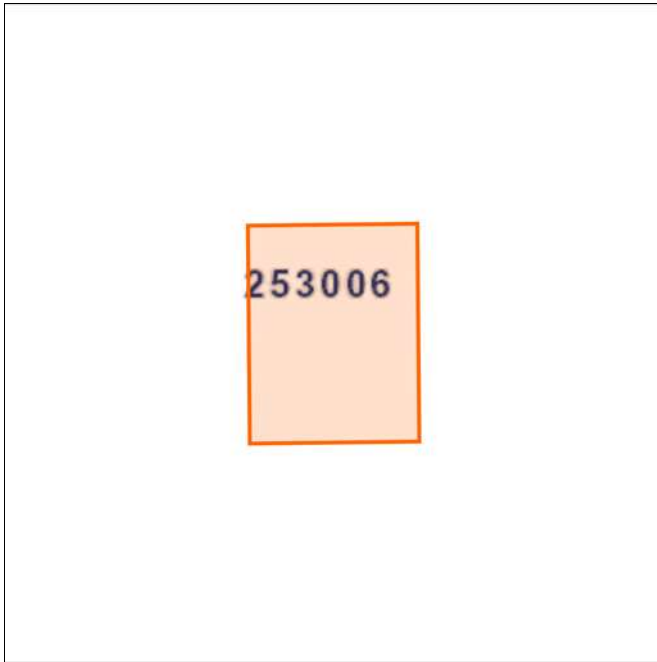
Sales Information

Date of Sale	Q/U	Sales Price
02/01/1993	undefined	\$136,000
09/01/1989	undefined	\$35,000
06/01/1987	undefined	\$100

All above information is current (as of 07/20/2018). All below information is 2017 Final.

Value Summary

Value Name	Price
Building Value	\$0
Extra Feature Value	\$0
Land Value (Market)	\$12,485
Just Market Value	\$12,485
Assessed Value	\$12,485
Exempt Value	\$0
Taxable Value	\$12,485



DISCLAIMER: All maps are worksheets used for illustrative purposes only, they are not surveys. The Polk County Property Appraiser assumes no responsibility for errors in the information and does not guarantee the data is free from error or inaccuracy. The information is provided "as is."

Parcel Info

Parcel ID:	253006385000003042
Owner1:	CUSTOM TRANSPORTATION SERVICE INC
Address:	595 SUMMERLIN ST, BARTOW, 33830
City/St/Zip:	BARTOW, FL 33830
Legal Desc:	ROSWELL PARK PB 14 PG 35 BLK C LOTS 4 & 5 W 45 FTLESS N 23 FT
Property (DOR) Use Code:	4820 (Wh,Distrib,Term,Truck under 20,000 sf)
Acreage:	0.06
Taxing District:	90310 (BARTOW/SWFWMD)

Sales Information

Date of Sale	Q/U	Sales Price
02/01/1993	undefined	\$136,000
07/01/1987	undefined	\$4,000

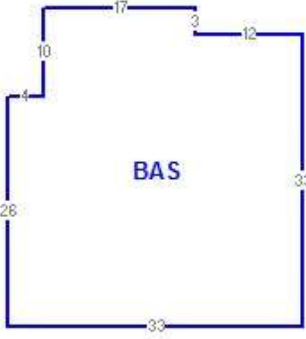
All above information is current (as of 07/20/2018). All below information is 2017 Final.

Value Summary

Value Name	Price
Building Value	\$25,580
Extra Feature Value	\$0
Land Value (Market)	\$3,359
Just Market Value	\$28,939
Assessed Value	\$28,939
Exempt Value	\$0
Taxable Value	\$28,939

Polk County Property Record Card

7/22/2018 11:08:14 AM

Parcel ID:25300638500003030 Owner: CUSTOM TRANSPORTATION SERVICE INC Mailing Address 4704 PORTOBELLO CIR VALRICO FL 33596-7370 Site Address 595 SUMMERLIN ST W BARTOW FL 33830	Value Information Land Value: \$7,837.00 Building Value: \$20,536.00 Misc. Item(s) Value: \$0.00 Total Just Value (Market): \$28,373.00 Exemption Information Add'l Homestead does not apply to all tax districts Homestead: 0 Add'l Homestead: 0 Other: 0	Non Ad-Valorem Assessments Fire: \$137.39 Other: General Property Information Neighborhood # 6666.40 Subdivision # 385000 Subdivision Name ROSWELL PARK PB 14 PG 3 DOR Use Code (DOR) 1700 DOR Description Office Building 1 Story Short Legal: ROSWELL PARK PB 14 PG 35 BLK C LOTS 3 & W 2 FT OF 2 & N 23 FT OF W 45 FT OF 4	Sketch  BAS 1,112 BASE AREA								
Taxable Value (Tax Dist: 90310)											
District Description	Tax Rate	Assessed Value	Assessed Taxes	Exemption	Tax Savings	Taxable Value	Taxes				
BOARD OF COUNTY COMMISSIONERS	6.781500	\$28,373.00	\$192.41	\$0.00	\$0.00	\$28,373.00	\$192.41				
POLK COUNTY SCHOOL BOARD - STATE	4.266000	\$28,373.00	\$121.04	\$0.00	\$0.00	\$28,373.00	\$121.04				
POLK COUNTY SCHOOL BOARD - LOCAL	2.248000	\$28,373.00	\$63.78	\$0.00	\$0.00	\$28,373.00	\$63.78				
CITY OF BARTOW	3.654100	\$28,373.00	\$103.68	\$0.00	\$0.00	\$28,373.00	\$103.68				
SOUTHWEST FLA WATER MGMT DIST	0.313100	\$28,373.00	\$8.88	\$0.00	\$0.00	\$28,373.00	\$8.88				
Total	17.26270		\$489.79		\$0.00		\$489.79				
Sales Information											
Grantee Name	Vac/Imp	Sale Date	Sale Amount	OR Book	OR Page	Deed Type	Multi-Parcel Sale				
1	I	01-Feb-1993	\$136,000.00	3228	1745	W	03				
2	I	01-Oct-1987	\$45,000.00	2581	1979	W	00				
3	E	01-Mar-1981	\$11,000.00	2003	2206	W	00				
Land Information				Miscellaneous Item(s) Information							
Description Commercial/Industrial	Ac/Greenbelt N	Land Unit Type S	Front 0	Depth 0	Units 5805	Description	Yr Blt	Eff Yr Blt	Length	Width	Units
1 Linked Tangible Accounts											
20109792											
cut											

Please Note: All Value Information is from 2017 Final tax roll. All taxes and tax rates are 2017. Historic and economic exceptions are not reflected in these totals. The information provided is believed to be correct but is subject to change and is not guaranteed. If multiple structures exist on a parcel, only the first is shown. **Additional lines of information pertaining to this record are not displayed due to field size limitation of this report. *** Count includes buildings designated as future year.

Polk County Property Record Card

7/22/2018 11:10:30 AM

<div>Parcel ID:25300600000024060</div> <div>Owner: CUSTOM TRANSPORTATION SERVICE INC</div> <div>Mailing Address</div> <div>4704 PORTOBELLO CIR</div> <div>VALRICO FL 33596-7370</div> <div>Site Address</div> <div>SUMMERLIN ST W</div> <div>BARTOW FL 33830</div>	<div>Value Information</div> <div>Land Value: \$35,588.00</div> <div>Building Value: \$0.00</div> <div>Misc. Item(s) Value: \$0.00</div> <div>Total Just Value (Market): \$35,588.00</div>		<div>Non Ad-Valorem Assessments</div> <div>Fire:</div> <div>Other: \$70.16</div>		<div>Sketch</div> <div>There are no buildings on this parcel.</div>																																																														
	<div>Exemption Information</div> <div>Add'l Homestead does not apply to all tax districts</div> <div>Homestead: 0</div> <div>Add'l Homestead: 0</div> <div>Other: 0</div>		<div>General Property Information</div> <div>Neighborhood # 6666.40</div> <div>Subdivision # 000000</div> <div>Subdivision Name NOT IN SUBDIVISION</div> <div>DOR Use Code (DOR) 1000</div> <div>DOR Description Vacant Commercial</div> <div>Short Legal: COMM SW COR OF SW1/4 OF SE1/4 RUN N 619 FT E 445 FT TO POB N 238 FT E 200 FT S 238 FT W 200 FT TO POB</div>																																																																
<div>Taxable Value (Tax Dist: 90310)</div> <table><tr><td>District Description</td><td>Tax Rate</td><td>Assessed Value</td><td>Assessed Taxes</td><td>Exemption</td><td>Tax Savings</td><td>Taxable Value</td><td>Taxes</td></tr><tr><td>BOARD OF COUNTY COMMISSIONERS</td><td>6.781500</td><td>\$35,588.00</td><td>\$241.34</td><td>\$0.00</td><td>\$0.00</td><td>\$35,588.00</td><td>\$241.34</td></tr><tr><td>POLK COUNTY SCHOOL BOARD - STATE</td><td>4.266000</td><td>\$35,588.00</td><td>\$151.82</td><td>\$0.00</td><td>\$0.00</td><td>\$35,588.00</td><td>\$151.82</td></tr><tr><td>POLK COUNTY SCHOOL BOARD - LOCAL</td><td>2.248000</td><td>\$35,588.00</td><td>\$80.00</td><td>\$0.00</td><td>\$0.00</td><td>\$35,588.00</td><td>\$80.00</td></tr><tr><td>CITY OF BARTOW</td><td>3.654100</td><td>\$35,588.00</td><td>\$130.04</td><td>\$0.00</td><td>\$0.00</td><td>\$35,588.00</td><td>\$130.04</td></tr><tr><td>SOUTHWEST FLA WATER MGMT DIST</td><td>0.313100</td><td>\$35,588.00</td><td>\$11.14</td><td>\$0.00</td><td>\$0.00</td><td>\$35,588.00</td><td>\$11.14</td></tr><tr><td>Total</td><td>17.26270</td><td></td><td>\$614.34</td><td></td><td>\$0.00</td><td></td><td>\$614.34</td></tr></table>								District Description	Tax Rate	Assessed Value	Assessed Taxes	Exemption	Tax Savings	Taxable Value	Taxes	BOARD OF COUNTY COMMISSIONERS	6.781500	\$35,588.00	\$241.34	\$0.00	\$0.00	\$35,588.00	\$241.34	POLK COUNTY SCHOOL BOARD - STATE	4.266000	\$35,588.00	\$151.82	\$0.00	\$0.00	\$35,588.00	\$151.82	POLK COUNTY SCHOOL BOARD - LOCAL	2.248000	\$35,588.00	\$80.00	\$0.00	\$0.00	\$35,588.00	\$80.00	CITY OF BARTOW	3.654100	\$35,588.00	\$130.04	\$0.00	\$0.00	\$35,588.00	\$130.04	SOUTHWEST FLA WATER MGMT DIST	0.313100	\$35,588.00	\$11.14	\$0.00	\$0.00	\$35,588.00	\$11.14	Total	17.26270		\$614.34		\$0.00		\$614.34	<div>No Building Information Available</div>			
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Polk County Property Record Card

7/22/2018 11:14:32 AM

<div>Parcel ID:25300638500003010</div> <div>Owner: CUSTOM TRANSPORTATION SERVICE INC</div> <div>Mailing Address</div> <div>4704 PORTOBELLO CIR</div> <div>VALRICO FL 33596-7370</div> <div>Site Address</div> <div>SUMMERLIN ST W</div> <div>BARTOW FL 33830</div>	<div>Value Information</div> <div>Land Value: \$16,457.00</div> <div>Building Value: \$0.00</div> <div>Misc. Item(s) Value: \$0.00</div> <div>Total Just Value (Market): \$16,457.00</div> <div>Exemption Information</div> <div>Add'l Homestead does not apply to all tax districts</div> <div>Homestead: 0</div> <div>Add'l Homestead: 0</div> <div>Other: 0</div>	<div>Non Ad-Valorem Assessments</div> <div>Fire:</div> <div>Other: \$16.66</div> <div>General Property Information</div> <div>Neighborhood # 6666.40</div> <div>Subdivision # 385000</div> <div>Subdivision Name ROSWELL PARK PB 14 PG 3</div> <div>DOR Use Code (DOR) 1000</div> <div>DOR Description Vacant Commercial</div> <div>Short Legal: ROSWELL PARK PB 14 PG 35 BLK C LOTS 1 2 & 1/2 CLOSED ST LESS W 2 FT OF LOT 2</div>	<div>Sketch</div> <div>There are no buildings on this parcel.</div>																																																									
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District Description	Tax Rate	Assessed Value	Assessed Taxes	Exemption	Tax Savings	Taxable Value	Taxes																																																					
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Polk County Property Record Card

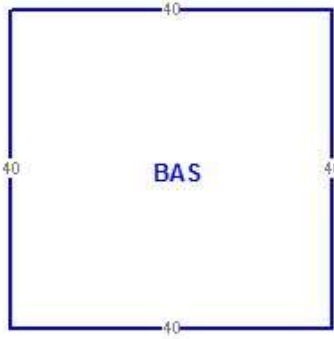
7/22/2018 11:15:55 AM

<div>Parcel ID:25300638500003041</div> <div>Owner: CUSTOM TRANSPORTATION SERVICE INC</div> <div>Mailing Address</div> <div>4704 PORTOBELLO CIR</div> <div>VALRICO FL 33596-7370</div> <div>Site Address</div> <div>SUMMERLIN ST W</div> <div>BARTOW FL 33830</div>	<div>Value Information</div> <div>Land Value: \$12,485.00</div> <div>Building Value: \$0.00</div> <div>Misc. Item(s) Value: \$0.00</div> <div>Total Just Value (Market): \$12,485.00</div> <div>Exemption Information</div> <div>Add'l Homestead does not apply to all tax districts</div> <div>Homestead: 0</div> <div>Add'l Homestead: 0</div> <div>Other: 0</div>	<div>Non Ad-Valorem Assessments</div> <div>Fire:</div> <div>Other: \$16.66</div> <div>General Property Information</div> <div>Neighborhood # 6666.40</div> <div>Subdivision # 385000</div> <div>Subdivision Name ROSWELL PARK PB 14 PG 3</div> <div>DOR Use Code (DOR) 1000</div> <div>DOR Description Vacant Commercial</div> <div>Short Legal: ROSWELL PARK PB 14 PG 35 BLK C LOTS 4 & 5 LESS W 45 FT & 1/2 CLOSED ST</div>	<div>Sketch</div> <div>There are no buildings on this parcel.</div>																																																									
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Polk County Property Record Card

7/22/2018 11:12:35 AM

Parcel ID:25300638500003042 Owner: CUSTOM TRANSPORTATION SERVICE INC Mailing Address 4704 PORTOBELLO CIR VALRICO FL 33596-7370 Site Address 595 SUMMERLIN ST BARTOW FL 33830		Value Information Land Value: \$3,359.00 Building Value: \$25,580.00 Misc. Item(s) Value: \$0.00 Total Just Value (Market): \$28,939.00 Exemption Information Add'l Homestead does not apply to all tax districts Homestead: 0 Add'l Homestead: 0 Other: 0		Non Ad-Valorem Assessments Fire: \$81.98 Other: General Property Information Neighborhood # 6666.40 Subdivision # 385000 Subdivision Name ROSWELL PARK PB 14 PG 3 DOR Use Code (DOR) 4820 DOR Description Wh,Distrib,Term,Truck under 2 Short Legal: ROSWELL PARK PB 14 PG 35 BLK C LOTS 4 & 5 W 45 FTLESS N 23 FT		Sketch  BAS 1,600 BASE AREA					
Taxable Value (Tax Dist: 90310)											
District Description	Tax Rate	Assessed Value	Assessed Taxes	Exemption	Tax Savings	Taxable Value	Taxes				
BOARD OF COUNTY COMMISSIONERS	6.781500	\$28,939.00	\$196.25	\$0.00	\$0.00	\$28,939.00	\$196.25				
POLK COUNTY SCHOOL BOARD - STATE	4.266000	\$28,939.00	\$123.45	\$0.00	\$0.00	\$28,939.00	\$123.45				
POLK COUNTY SCHOOL BOARD - LOCAL	2.248000	\$28,939.00	\$65.05	\$0.00	\$0.00	\$28,939.00	\$65.05				
CITY OF BARTOW	3.654100	\$28,939.00	\$105.75	\$0.00	\$0.00	\$28,939.00	\$105.75				
SOUTHWEST FLA WATER MGMT DIST	0.313100	\$28,939.00	\$9.06	\$0.00	\$0.00	\$28,939.00	\$9.06				
Total	17.26270		\$499.56		\$0.00		\$499.56				
Sales Information											
Grantee Name	Vac/Imp	Sale Date	Sale Amount	OR Book	OR Page	Deed Type	Multi-Parcel Sale				
1	I	01-Feb-1993	\$136,000.00	3228	1745	W	03				
2	V	01-Jul-1987	\$4,000.00	2551	1639	W	00				
Land Information				Miscellaneous Item(s) Information							
Description	Ad/Green Belt	Land Unit Type	Front	Depth	Units	Description	Yr Blt	Eff Yr Blt	Length	Width	Units
Commercial/Industrial	N	S	0	0	2584						

Please Note: All Value Information is from 2017 Final tax roll. All taxes and tax rates are 2017. Historic and economic exceptions are not reflected in these totals. The information provided is believed to be correct but is subject to change and is not guaranteed. If multiple structures exist on a parcel, only the first is shown. **Additional lines of information pertaining to this record are not displayed due to field size limitation of this report. *** Count includes buildings designated as future year.

APPENDIX D

CLIENT PROVIDED DOCUMENTATION

KEY SITE MANAGER QUESTIONNAIRE

Please provide the following information, if available, before the property visit by the consultant. The key site manager should be a person with good knowledge of the uses and physical characteristics of the property, such as a property manager, building manager, the chief physical plant supervisor, or maintenance supervisor.

Complete pages 1-3. If applicable, provide information described in subsequent pages. If additional pages for response are necessary, please attach to this form.

ROBERT ENMON
Print Name

Rantao
Signature

7/24/18
Date

1.0 PROPERTY INFORMATION

Property Name <u>T WAYNE WILL TRUCKING</u>		Property Identification (e.g. block & Lot or Parcel ID #) <u>22260100000001100, 25300600000024060, 25300638500003042, 25300638500003041, 25300638500003041</u>			
Property Street Address <u>595 W. SUMMERLIN ST.</u>		City <u>BARTOW</u>	County <u>POLK</u>	State <u>FL</u>	Zip <u>33830</u>
Property Size (Acres) <u>1.77</u>	# Buildings <u>2</u>	# Units <u>1</u>	# Stories <u>1</u>	Square Footage (total) <u>4,112 + 1,600</u>	
Foundation <input checked="" type="checkbox"/> Slab on Grade <input type="checkbox"/> Basement		Property Use <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Other (specify)			

Describe renovations & provide dates:

OFFICE BUILT ~ 1948
METAL BUILDING 1987

2.0 KEY SITE MANAGER CONTACT INFORMATION

Key Site Manager Name <u>ROBERT ENMON</u>		Title <u>OWNER</u>	Company <u>CUSTOM TRANSPORTATION</u>	
Address <u>4704 PORTOBELLO CT.</u>		City <u>VALDERICO</u>	State <u>FL</u>	Zip <u>33596-7370</u>
Phone <u>813.285.2723</u>	Cell	Fax		
Email				

3.0 CURRENT PROPERTY OWNER

Owner Name & Title <u>SAME AS ABOVE</u>		Company		
Address		City	State	Zip
Date of Acquisition <u>1993</u>				

7.0 NEIGHBORING OPERATIONS

Check any operations which occur, or have occurred in the past, at adjoining properties.

- | | | |
|---|---|--|
| <input type="checkbox"/> Manufacturing Operations | <input type="checkbox"/> Gasoline Service Station | <input type="checkbox"/> Automobile Repair |
| <input type="checkbox"/> Printing Facility | <input type="checkbox"/> Dry Cleaning* | <input type="checkbox"/> Photo Development |
| <input type="checkbox"/> Junkyard Or Landfill | <input type="checkbox"/> Waste Treatment , Transfer, Storage ,Disposal, Processing Or Recycling | |

8.0 EXISTING DOCUMENTATION

Does the following documentation exist? *If yes, please provide copies.*

YES	NO		YES	NO	
<input type="checkbox"/>	<input type="checkbox"/>	ESA Report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Community Right-To-Know Plan
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Env. Compliance Audit Reports	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Safety Plans
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Environmental Permits	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SPCC Plans
<input checked="" type="checkbox"/>	<input type="checkbox"/>	UST/AST Registrations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Emergency Preparedness & Prevention Plans
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Underground Injection Permits	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Hydro geologic Reports
<input checked="" type="checkbox"/>	<input type="checkbox"/>	MSDS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Government Correspondence & Violations
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hazardous Waste Generator Notices	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Recorded AULs
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Geotechnical Studies	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Environmental Liens
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Risk Assessments	<input type="checkbox"/>	<input type="checkbox"/>	Other

9.0 KNOWN ENVIRONMENTAL CONCERNS

Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum product in, on , or from the property?

YES	NO
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Are you aware of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on , or from the property?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Are you aware of any notices from governmental agencies regarding possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Are you aware of any remediation activities that have occurred at the property or adjacent properties in response to contaminated soil, groundwater, and/or surface water?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Are you aware of any proposed remediation's at the property?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

If YES to any of the above, describe. Attach pages as necessary.

Are you aware of any of the following currently or previously located at the subject property?

Check all that apply. If you answer yes to any of the items provide the additional information described on the following pages.

	Yes Currently	Yes- Previously	No- Never	If Yes, provide additional information in section below
Underground Storage Tanks	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Above Ground Storage Tanks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10,000 GAL DIESEL 250 GALLON NEW OIL 450 GALLON USED OIL
Electrical transformers or capacitors	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Hydraulic equipment, including elevators, dock levelers, lifts, compactors, & balers	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Chemical storage (greater than 5 gallons)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	DRUMS GREASE, COOLANT, HYDRAULIC OIL, OIL WASTE
Hazardous wastes, including used oil	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SAME AS ABOVE
Wells, including potable water wells, monitoring wells, test wells	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	SEPTIC SYSTEM
Sumps	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Pits	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Floor drains	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Surface water bodies, stormwater discharge, and/or wetlands	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lagoons	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Septic systems	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Oil water separators	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	BY THE 10,000 GALLON AS ¹ SELF CONTAINED IN CONCRETE
Drycleaners	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Asbestos	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Radon studies/mitigation systems	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Lead	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Air emissions, including emergency generators, fume hoods, & spray paint booths	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Mold growth and/or water intrusion	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

APPENDIX E

LABORATORY REPORTS

NO DOCUMENTS HAVE BEEN ASSOCIATED WITH THIS APPENDIX

APPENDIX F

OTHER SUPPORTING DOCUMENTATION



ENVIRONMENTAL
ENGINEERING

AUG 19 1996

Florida Department of Environmental Regulation

Twin Towers Office Bldg. • 3600 Blair Stone Road • Tallahassee, Florida 32309-2400

STATIONARY
TANKS PROGRAM

DER Form #	17-761.900(1)
Form Title	Discharge Reporting Form
Effective Date	December 10, 1990
DER Approval No.	Approved by DER

Discharge Reporting Form

NREQ 5/29/2001

Use this form to notify the Department of Environmental Regulation of:

- Results of tank tightness testing that exceed allowable tolerances within ten days of receipt of test result.
- Petroleum discharges exceeding 25 gallons on pervious surfaces as described in Section 17-761.460 F.A.C. within one working day of discovery.
- Hazardous substance (CERCLA regulated), discharges exceeding applicable reportable quantities established in 17-761.460(2) F.A.C., with one working day of the discovery.
- Within one working day of discovery of suspected releases confirmed by: (a) released regulated substances or pollutants discovered in the surrounding area, (b) unusual and unexplained storage system operating conditions, (c) monitoring results from a leak detection method or from a tank closure assessment that indicate a release may have occurred, or (d) manual tank gauging results for tanks of 550 gallon or less, exceeding ten gallons per weekly test or five gallons averaged over four consecutive weekly tests.

Mail to the DER District Office in your area listed on the reverse side of this form

PLEASE PRINT OR TYPE

Complete all applicable blanks

- DER Facility ID Number: 53-8944935 2. Tank Number: _____ 3. Date: 8/16/96
- Facility Name: Custom Transportation Services Inc.
Facility Owner or Operator: Same as Above
Facility Address: 595 W Summerlin St. Bartow Fla. 33830
Telephone Number: (941) 533-3908 County: Polk
Mailing Address: 595 W Summerlin St Bartow Fla 33830
- Date of receipt of test results or discovery: 8/15/96 month/day/yr.
- Method of initial discovery. (circle one only)
A. Liquid detector (automatic or manual) D. Emptying and inspection. F. Vapor or visible signs of a discharge in the vicinity
B. Vapor detector (automatic or manual) E. Inventory control. G. Closure: _____ (explain)
C. Tightness test (underground tanks only). H. Other: Pump off hose ruptured
- Estimated number of gallons discharged: 100
- What part of storage system has leaked? (circle all that apply) A. Dispenser B. Pipe C. Fitting D. Tank E. Unknown
NONE
- Type of regulated substance discharged. (circle one)
A. leaded gasoline D. vehicular diesel L. used/waste oil V. hazardous substance includes pesticides, ammonia, chlorine and derivatives (write in name or Chemical Abstract Service CAS number)
B. unleaded gasoline F. aviation gas M. diesel
C. gasohol G. jet fuel O. new/lube oil
Z. other (write in name) _____
- Cause of leak. (circle all that apply)
A. Unknown C. Loose connection E. Puncture G. Spill I. Other (specify) Pump off Hose ruptured
B. Split D. Corrosion F. Installation failure H. Overfill
- Type of financial responsibility. (circle one)
A. Third party insurance provided by the state insurance contractor C. Not applicable
B. Self-insurance pursuant to Chapter 17-769.500 F.A.C. D. None
- To the best of my knowledge and belief all information submitted on this form is true, accurate, and complete.

Ken E Allen Jr.

Printed Name of Owner, Operator or Authorized Representative

[Signature]

Signature of Owner, Operator or Authorized Representative

Northwest District
180 Government Center
Panama City, Florida 32404-8794
904-438-8300

Northwest District
7625 Bayshoreway Hwy, Suite B 200
Jacksonville, Florida 32207
904-798-4300

Central District
3319 Marquis Blvd., Suite 222
Orlando, Florida 32835 3167
407-894-7353

Southwest District
4530 Oak Park Blvd.
Orlando, Florida 32835 7347
407-823-3581

South District
2200 Bay St.
Panama City, Florida 32404-8888
904-323-8879

Southwest District
1600 S. Congress Ave., Suite A
West Palm Beach, Florida 33411
407-433-2880

IMAGE QUALITY

**AS YOU VIEW THE FOLLOWING
DOCUMENT, PLEASE NOTE THAT
PORTIONS OF THE ORIGINAL WERE OF
POOR QUALITY**

Date: 10-7-96 DEP Facility #: 538944935
 Facility Name: Custom Transportation Service
 Facility Address: 595 W. Summerlin St
Barlow FL County: Polk
 Contact Person/Telephone: Mr. Carey K. Whitson (941) 533-3908
 Latitude: 27° 53' 40" Longitude: 81° 51' 59"

For the items that may indicate non-compliance or gross negligence, please explain and provide supporting documentation.

YES NO UNKNOWN I. Compliance with Chapter 376.3072, Florida Statutes and Rule 17-769, F.A.C.

- | | | | |
|-------------------------------------|-------------------------------------|-------------------------------------|--|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | 1. Was any contamination discovered prior to January 1, 1989 in accordance with Rule 17-769.400(5), F.A.C.? If yes explain. |
| | | | _____ |
| | | | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 2. Petroleum Liability and Restoration Insurance Program Affidavit form completed in accordance with Rule 17-769.400(2) (a), F.A.C.? If yes, give date notarized. |
| | | | _____ |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | | 3. Is the site insured by the Florida Petroleum Liability Insurance Program Administrators Inc. (FPLIPA) in accordance with Rule 17-769.500(2), F.A.C.? If not, supply the carrier insured with, or other type of financial responsibility |
| | | | _____ |
| <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | 4. Restoration Insurance Coverage Notice of Eligibility issued in accordance with Rule 17-769.600(5), F.A.C.? If yes, give effective date. |
| | | | _____ |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | | 5. Has site access ever been denied in accordance with Rule 17-769.600(10) (c), F.A.C.? |
| | | | _____ |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | | 6. Has a Storage Tank Program compliance inspection ever been performed for this facility in accordance with Rule 17-761, or 17-762, F.A.C.? If yes, give the date of the most recent inspection and <u>supply a copy.</u> |
| | | | <u>9-16-96</u> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | | 7. Has the suspected petroleum storage system component responsible for the discharge been removed from service within 3 days of discovery in accordance with Rule 17-769.600(13)(a)1., F.A.C.? If no, explain. <u>Not actually from the tank system. Discharge due to ruptured hose on tanker truck filling tank.</u> |
| | | | _____ |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | | 8. Have steps to obtain cleanup services been initiated within 3 days of the discharge discovery in accordance with Rule 17-769.600(13)(a) 2., F.A.C.? If no, explain. |
| | | | _____ |

II. Information Required for Site Scoring And Ranking

- | | | |
|-------------------------------------|--------------------------|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | 9. Is there evidence of a contamination problem Chapter 376.3071, F.S.? If yes, explain in comment section. |
|-------------------------------------|--------------------------|---|



a. Two or more monitoring wells/boreholes show >2" free product



b. Only 1 monitoring well shows >2" free product or monitoring wells show <2" free product or petroleum sheen.



c. Monitoring wells are contaminated but contain no free product (vapors only).



d. Soil contamination and /or recent product loss.

Check one:

10. Contamination Product type (Rule 17-771, F.A.C.)



a. Light petroleum (kerosene, gasoline, aviation fuel, ect.)

b. Heavy petroleum (fuel oil, diesel or similar petroleum products)

c. Unknown or other _____

Check those that apply:

11. Potable water (Rule 17-771, F.A.C.)



a. Within 1/2 mile: Large wells >100,000 gpd

1. Indicate direction: _____

2. Estimate distance: _____



b. Within 1/4 mile: Small wells <100,000 gpd (includes private wells)

1. Indicate direction: _____

2. Estimate distance: _____



c. Surface water body used as a public water system.

12. Indicate below proximity to population centers: (restaurant, shopping center, house, ect.)

a. < 500 feet: Indicate distance: ~50 ft.

b. > 500 feet: Estimated distance: _____

Please indicate how the site scoring and ranking information was determined. _____

Comments: Discharge of 100 gallons from ruptured hose on fuel tanker truck as it was filling the AST. Site was remediated (IRA) by ACT - Soils removed down to 10ppm. Excavation extended to 1 foot BLS where readings were <10ppm. Soils were thermally treated. DRF has been changed to "no cleanup reqd.". Facility does not intend to file a claim for FPCRIP.

Jon Reeder, EST

Compliance Inspector

9-16-96

Inspection Date

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
POLLUTANT STORAGE TANK SYSTEM
INSPECTION REPORT FORM - COVER PAGE

PAGE: 1 OF 1
PRINTED: 09/16/96

FACILITY ID #: 538944935
FACILITY NAME: CUSTOM TRANSPORTATION SERVICE
FACILITY LOCATION: 595 W SUMMERLIN ST, BARTON
FACILITY CONTACT: WHITSON KENT
OWNER: CUSTOM TRANSPORTATION SERVICE
OWNER ADDRESS: 595 W SUMMERLIN ST, BARTON, FL, 33830-4442
OWNER CONTACT: CAREY K WHITSON
LATITUDE: 27-53-40 LONGITUDE: 81-51-59
LAST UST COMPLIANCE DATE: 06/06/00
CONTAMINATION DATA AVAILABLE: OTHER

COUNTY: POLK

PHONE: (813) 533-3908
PHONE: (813) 533-3908

OWNER CHANGE DATE: 10/05/92
FAC TYPE: NON-RETAIL BUSINESS
LAST AST COMPLIANCE DATE: 04/04/94

TANK #	SIZE	CONTENT	INSTALL DATE	UNDER OR ABOVE	TANK TYPE	INTEGRAL PIPING	MONITORING SYSTEM	TANK STATUS
1	10000	D	03/87	A	CKO	ABX	I	U

Note: This discharge did not involve the tank system itself. IT occurred due to a ruptured hose from the truck that was refueling the tank.

Note: At this time the owner does not intend to file a FPLIRP claim as all the contamination has been removed and remediated.

INSPECTION TYPE (ALL THAT APPLY):
☒ ROUTINE
☐ INSTALL
☐ ABANDONED
☒ DISCHARGE
☐ CLOSURE
☐ REINSPECT

SITE INFORMATION (ALL THAT APPLY):
☐ NEAR PUB WELL
☐ CONTAMINATED
☐ COMPLAINT
☐ ACID TANKS
☐ REPAIRED
☐ UPGRADED
☐ UST & **AST**
☐ HAZARD MAT

DEF DISTRICT OR LOCAL PROGRAM: 53 Tank / Polk

INSPECTOR NAME (PRINT) Jon H. Reeder CONTACT NAME (PRINT) Carey K. Whitson
INSPECTOR'S SIGNATURE & DATE 9/16/96 CONTACT'S SIGNATURE & DATE 9/16/96

input
10-3-96
TH



Name: Custom Transport
Facility I.D.#: 538944935
Date: 9/16/96

ABOVEGROUND STORAGE TANK
COMPLIANCE INSPECTION FORM

Yes No Unk N/A

I. REGISTRATION/NOTIFICATION: Comments:	
1. Facility has registered all applicable tanks on site; 62-762.400	1. <input checked="" type="checkbox"/>
2. Current registration placard is properly displayed; 62-762.410 (6)	2. <input checked="" type="checkbox"/>
Proper notification has been made for the following; 62-762.450:	
3. Abandonment and closure (30 days prior); (1) (a)	3. <input checked="" type="checkbox"/>
4. Change of ownership (30 days after); (1) (b)	4. <input checked="" type="checkbox"/>
5. Retrofitting, replacement or upgrading; (10 days prior); (1) (c)	5. <input checked="" type="checkbox"/>
6. Change of tank status (in service/out of service); (1) (d)	6. <input checked="" type="checkbox"/>
7. Change of facility status (e.g. substances stored); (1) (e)	7. <input checked="" type="checkbox"/>
8. Change of method of financial responsibility (within 30 days); (2) FPLIPA, exp 12/96	8. <input checked="" type="checkbox"/>
9. The facility owner/operator notified D.E.P. of internal tank inspection 24 hrs prior to the test; (3)	9. <input checked="" type="checkbox"/>
10. Loss of greater than 100 gallons on an impervious surface or 500 gallons inside secondary containment within one working day; .450 (4)	10. <input checked="" type="checkbox"/>

II. RECORDS KEEPING: Comments: <u>All records reviewed since last inspection.</u>	
11. All records were maintained for two (2) years and were available for inspection within five (5) working days; 62-762.710	11. <input checked="" type="checkbox"/>
12. Some, but not all records were maintained for two (2) years and were available for inspection within five (5) working days; 62-762.710	12. <input checked="" type="checkbox"/>

III. REPORTING/DISCHARGE RESPONSE/ REPAIRS: Comments: <u>A delivery refueling pump off hose ruptured and discharged ~100 gal of Diesel into the ground.</u>	
Proper reporting requirements met for the following; 62-762.450:	
13. Integral piping tightness test failure within 10 days; (1)	13. <input checked="" type="checkbox"/>
14. Pollutant discharge exceeding 25 gallons on a pervious surface; (2) DRF Filed 8/16/96	14. <input checked="" type="checkbox"/>
15. Positive response of a release detection device, within one working day; (3)	15. <input checked="" type="checkbox"/>
The owner or the operator of the system which has discharged has:	
16. Taken it out-of-service; 62-762.700 (1), had it repaired or replaced; .700, or properly closed it; .800	16. <input checked="" type="checkbox"/>
17. Removed any regulated substances from the system; 62-762.820 (1)	17. <input checked="" type="checkbox"/>
18. Tightness tested all repaired components before placing them back in service; 62-762.700 (5) & (6)	18. <input checked="" type="checkbox"/>
* 19. Begun initial corrective actions for a release; 62-762.820 (2)	19. <input checked="" type="checkbox"/>

* ACT, Bartow, FL completed the IRA 8/16/96. All contamination has been removed and taken for incineration.

IV. INVENTORY REQUIREMENTS FOR TANKS IN CONTACT WITH THE SOIL: Comments:	
20. All inventory requirements maintained in accordance with 62-762.720 (1)	20. <input checked="" type="checkbox"/>
21. Some, but not all inventory requirements maintained in accordance with 62-762.720 (1)	21. <input checked="" type="checkbox"/>



ABOVEGROUND STORAGE TANK COMPLIANCE INSPECTION FORM

Name: Custom Transport
Facility I.D.#: 538944935
Date: 9/16/96

		Yes	No	Unk	N/A
V.	PERFORMANCE STANDARDS/CATHODIC PROTECTION: Comments: _____				
	Storage tank criteria: 62-762.500				
	22. Meets construction upgrading schedule: 510 and 520				
	23. Meets applicable storage tank standards; (1), (2) & (3)				
	24. Tank has secondary containment system: 500 (6)				
	25. Tank equipped with overfill protection; (3) (f) 1-4, (g)				
	Piping criteria				
	26. Meets new piping standards with secondary containment: 500 (4) & 600 (4)				
	27. Meets construction upgrading schedule: 62-762.510 (3), & 520 (2)				
	Repairs to storage tank systems: 62-762.700				
	28. Failed storage tank system component properly repaired: (1) (4)				
	29. Tightness testing of the required component prior to being brought back into service; (5)				
	Cathodic Protection: 62-762.730				
	30. Cathodic protection system for tank and piping provides continuous protection: (1) (4)				
	Secondary containment: 62-762.500				
	31. Does containment area have sufficient volume: 500 (6) (a) (2) <u>33,068 gals</u>				
	32. Is the containment area made out of impervious material in accordance with Chapter 62-762, F.A.C., requirements; (6) (a) (1)				
	33. Is the containment area equipped with drainage system or protected from accumulation of rain: (6) (a) (3)				
	34. Hydrant pits equipped with spill prevention equipment; (5)				

		Yes	No	Unk	N/A
VI.	RELEASE DETECTION/MONITOR WELLS: Comments: _____				
	35. Facility has an approved release detection system: 62-762.600 & 62-762.660				
	36. Monitoring wells properly designed, constructed and installed: 62-762.640 or 62-762.600 (6)				
	37. Interstitial monitoring adequate to detect a release from integral piping: 62-762.600 (5)				

		Yes	No	Unk	N/A
VII.	OUT-OF SERVICE STATUS: Comments: _____				
	38. Are the corrosion protection devices properly maintained: 62-762.870 (1) (a)				
	39. Is the vent line and other ancillary equipment properly secured and maintained; (1) (b)				
	40. Test performed to insure the integrity of out-of-service system prior to being returned to service; (1) (c)				

		Yes	No	Unk	N/A
VIII.	VARIANCE: Comments: _____				
	41. Has the facility for an Alternate Procedure: 62-762.850 (4)				

		Yes	No	Unk	N/A
IX.	OTHERS: Comments: _____				
	42. Any other violation noted during inspection (if so, list in comments)				



- ENVIRONMENTAL
- SAFETY/HEALTH
- ENVIRONMENTAL ENGINEERING CONSULTING
- CONTRACTING
- SEP 09 1996
- EMERGENCY

American Compliance Technologies, Inc.

September 4, 1996

RE: facility # 53-894935

Mr. Eric Greear
Highlands Oil Company
104 West Central Ave
Lake Wales, FL 33853

RE: ONE HUNDRED GALLON DIESEL FUEL SPILL OCCURRED AT THE
CUSTOM TRANSPORT SERVICES FACILITY IN BARTOW, POLK COUNTY,
FLORIDA

Dear Mr. Greear,

AMERICAN COMPLIANCE TECHNOLOGIES, INC. (ACT) is pleased to submit our report detailing the soil sampling efforts conducted on your behalf at a diesel fuel release which occurred at the Custom Transport Services facility located in Bartow, Polk County, Florida.

We have committed our experience & trained personnel, our equipment, and our know-how in a manner that has allowed for an environmentally sound, safety conscious, and cost effective plan that rapidly completed this project for you.

Should you have any questions or require additional information, please contact me at the in Bartow, FL, ACT office at (941) 533-2000.

Thank you for allowing the staff of American Compliance Technologies, Inc. to be of service to you and the Highlands Oil Company staff and management.

Sincerely,

A handwritten signature in black ink, appearing to read "Tony Snow".

Anthony L. (Tony) Snow, R.E.M.
AMERICAN COMPLIANCE TECHNOLOGIES, INC.

ALS/tsf
highland.doc

PROJECT SUMMARY

The American Compliance Technologies, Inc. (ACT) Emergency Response Team was contracted by Mr. Eric Greear, of Highlands Oil Company, on August 16, 1996, to collect, and perform headspace analysis on, soil samples from an area where a petroleum (diesel fuel) release had occurred. Highlands Oil Company had arranged a separate contractor to perform contaminated soil removal and disposal. The task ACT was contracted to perform was to properly document the removal of impacted soils from the site.

The release had apparently occurred on the afternoon of August 15, 1996, and some quantity of soil had been removed from the impacted area, for disposal, prior to ACT's arrival.

The release involved an estimated one hundred (100) gallons of diesel fuel onto the unpaved parking area at the Custom Transport facility located at 595 Summerlin Drive, in Bartow, Polk County, Florida (Please see Figure 1, Site Location Map).

ACT immediately dispatched one man, Mr. Mark Fitzpatrick, to the spill site to collect soil samples, consistent with procedures outlined in ACT's Comprehensive Quality Assurance Plan, and Florida Administrative Codes, and to confirm that all soils impacted by the release were properly removed from the site.

Mr. Fitzpatrick conducted a soil survey utilizing a Foxboro Organic Vapor Analyzer with a Flame Ionization Detector (OVA-FID) to identify and delineate the horizontal and vertical extent of petroleum contamination utilizing the protocols specified by the State of Florida Department of Environmental Protection (FDEP), and in accordance with ACT's FDEP approved policies and procedures as outlined in our Comprehensive Quality Assurance Plan (COMPQAP), # 890550G (Please refer to Table 1).

Please note that the OVA-FID is an effective field analytical instrument that detects petroleum hydrocarbon vapors in the soil as gas equivalent units (geu) and are read as parts per million (ppm) total organic vapors.

The initial survey results detected soil contamination levels which exceeded 600 ppm (please see Figure 2, Site Plan Map, and Table 1, OVA-FID Results of Soil Samples). These results exceeded the FDEP clean soil guideline levels of ten (10) ppm (as gas equivalent units), therefore, it was determined that additional soil would have to be excavated and disposed of off-site. Samples numbered 1 through 15, in Table 1, indicate samples collected during removal actions.

Excavations continued until OVA-FID sample readings indicated that the contaminant levels were below the FDEP "Clean Soil" guideline of 10 ppm. The area of excavation measured approximately twenty five (25) feet in width by forty (40)-feet in length, with a maximum depth at the center of the excavation at approximately one (1)-foot below land surface.

A final soil survey was conducted and when all OVA-FID test results were within state guidelines, soil removal operations ceased. Three dump trailer loads of petroleum contaminated soil was excavated and removed for off-site disposal by other contractors. Samples numbered 16 through 21, in Table 1, indicate samples collected for closure, after the completion of removal actions.

The surficial water table was not encountered during the excavation at approximately one (1) foot bls.

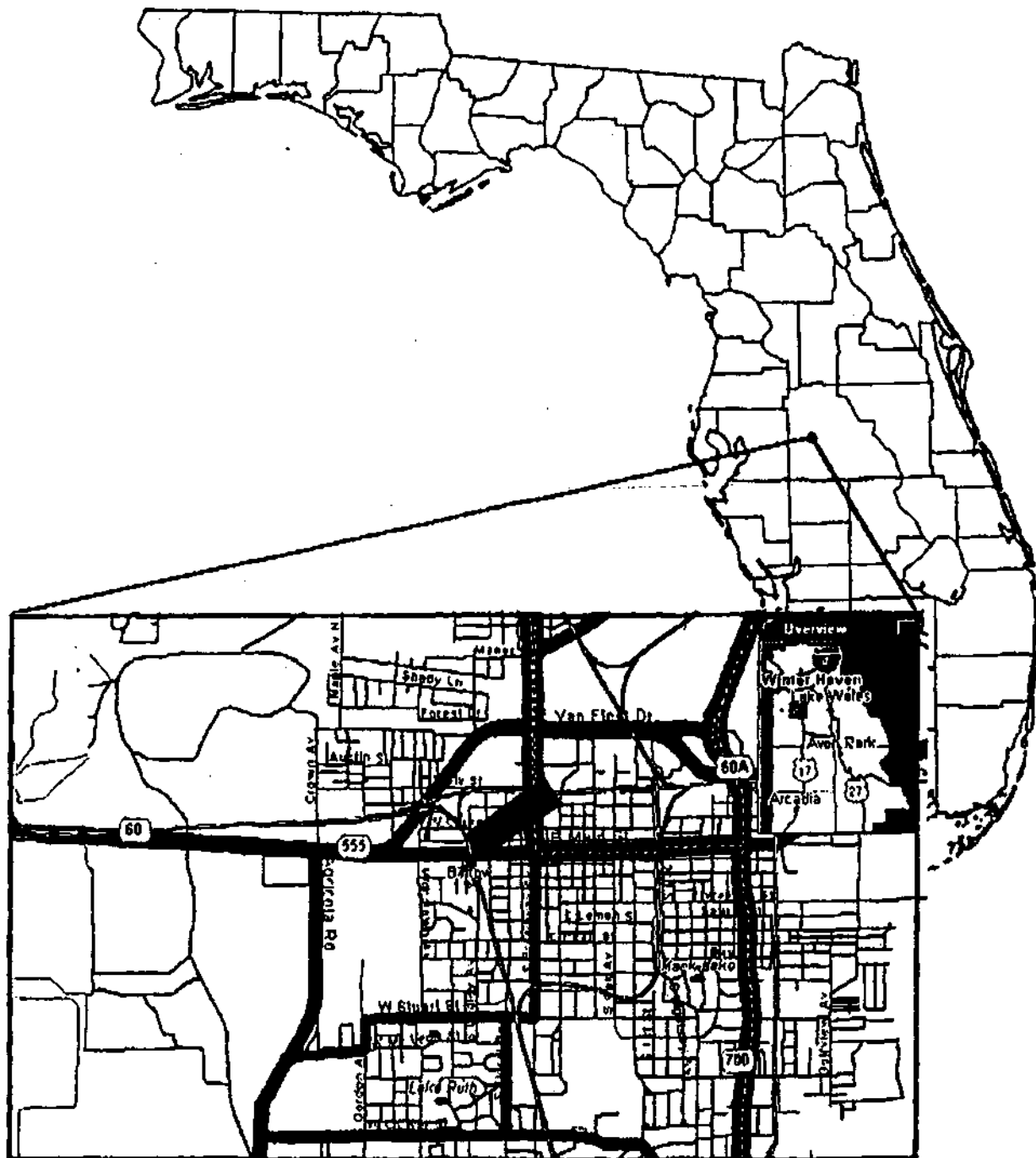
All operations progressed as planned. ACT personnel complied with all corporate operating and safety & health compliance guidelines and were in accordance with FDEP operating guidelines. There were no accidents/injuries reported during our portion of the project.

Based on the observations made during this project and field OVA-FID test results, the timely response, and the quantity of soil removed, ACT concludes that sufficient petroleum contaminated soil was removed from the spill site to properly address the extent of contamination created by the release.

The Scope-Of-Work for this project, as contracted to ACT by Highlands Oil Company, was completed in a timely manner. ACT's involvement in this project was strictly limited to field sampling for petroleum contaminated soil, and to inform the excavation contractor if additional soil needed to be removed from the site, followed by confirmatory closure sampling.

ACT's activities did not include the actual excavation, transportation, or disposal of the petroleum contaminated soil.

ACT PROJECT # 4321-96



HIGHLANDS OIL COMPANY

104 WEST CENTRAL AVENUE
LAKE WALES, FLORIDA 33853

SITE LOCATION MAP

SITE: CUSTOM TRANSPORT YARD
BEHIND DON OLSON, BARTOW, FL.

AUGUST 20, 1996

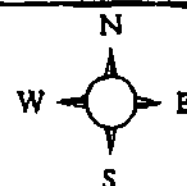
PROJECT NO.: 4321-96

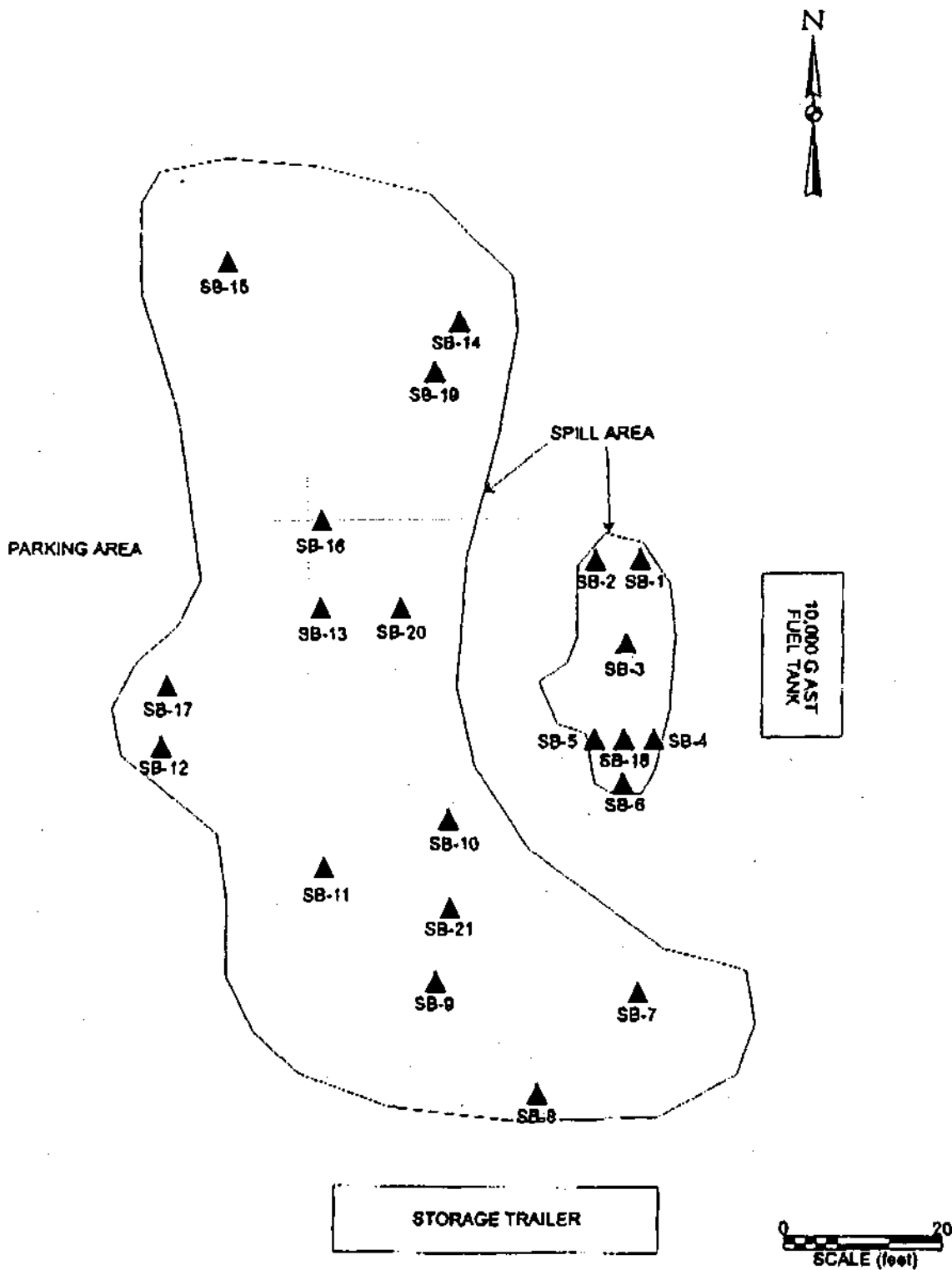
FIGURE: 1.0

P.M.: A.L. SNOW

SCALE: NTS

LEGEND





HIGHLANDS OIL COMPANY

104 WEST CENTRAL AVENUE
LAKE WALES, FLORIDA 33853

SITE PLAN MAP

SITE: CUSTOM TRANSPORT YARD
BEHIND DON OLSON, BARTOW, FL.

AUGUST 20, 1996

PROJECT NO.: 4321-96

FIGURE: 2.0

P.M.: A.L. SNOW

SCALE: 1:240

LEGEND

▲ SOIL BORING NUMBER
AND LOCATION

TABLE 1
OVA - FID RESULTS OF SOIL SAMPLES
HIGHLANDS OIL COMPANY
PROJECT # 4321-96

<u>FIELD SURVEY DATA</u>		<u>OVA-FID READINGS (ppm)</u>		
<u>SB#</u>	<u>DEPTH(ft.)</u>	<u>Unfiltered</u>	<u>Filtered</u>	<u>Net</u>
1	0.5	3	0	3
2	0.5	1	0	1
2a	1.0	11	1	10
3	0.5	22	0	22
4	0.5	200	10	190
5	0.5	32	4	28
6	0.5	12	0	12
7	0.5	10	0	10
8	0.5	12	0	12
9	0.5	42	7	35
10	0.5	46	5	41
11	0.5	22	4	18
12	0.5	680	30	650
13	0.5	100	16	84
14	0.5	280	20	260
15	0.5	60	12	48
16	1.0	10	0	10*
17	1.0	7	0	7*
18	1.0	4	0	4*
19	1.0	4	0	4*
20	1.0	2	0	2*
21	1.0	5	0	5*

- OVA-FID field calibrated daily to 95 ppm methane gas.
- OVA-FID detects petroleum hydrocarbon vapors in soils as gas equivalent units (geu) and readings are in parts per million (ppm) total organic vapors.
- Unfiltered readings minus carbon filtered readings equals net readings.
- -- not tested
- *meets "Clean Soil Standards"



9/10/96

INVOICE

2300 Highway 60 W. • Mulberry, Florida 33860
(941)425-1084 • (800)752-3242 • FAX (941)425-2692

ENVIRONMENTAL
ENGINEERING

SEP 09 1996

Project No.: 967398
Customer P.O.:

Invoice Date: 08-27-96
Invoice No.: 40-2399

Customer:
Ken Allen
Mid State Energy
210 E North Ave.
Lake Wales, FL 33853

Generator:
Mid State Energy
210 E North Ave.
Lake Wales, FL

Claim# STATIONARY
TANKS PROGRAM
63A-59720

Tons: 71.49
Drums:
1st Day Received: 08-16-96

	<u>Price/Ton</u>	<u>Flat Rate</u>	<u>Total</u>
Thermal Treatment:	\$25.00		\$1,787.25
Transport:		71.49 TONS	\$0.00
Excavate:			\$0.00
Load:			\$0.00

	<u>Price/Per</u>	<u>Quantity</u>	<u>Total</u>
Drums:			\$0.00
Trackhoe:			\$0.00
Clean Fill/YD			\$0.00
Transportation:			\$0.00
Project Mn't:			\$0.00
Clerical:			\$0.00
Sample Tech.:			\$0.00
Loader :			\$0.00

<u>ANALYTICALS</u>	<u>Price/Per</u>	<u>Quantity</u>	<u>Total</u>
Acceptance:	\$350.00	1	\$350.00
TRPH:			\$0.00
8010:			\$0.00
8020:			\$0.00
TOX:			\$0.00
PCB:			\$0.00

TOTAL: \$2,137.25
Sales Tax:

TOTAL INVOICE: \$2,137.25

TERMS: Payment Due Upon Receipt of Invoice.
Certificate of Treatment will be sent when payment is received & analysis
is received from laboratory.

Remit Payment To: Geologic Recovery Systems
2300 Highway 60 West
Mulberry, FL 33860

Rick Wilson, Inc.

Rick Wilson, Inc. • P.O. Box 1513 • Bartow, FL 33830

ENVIRONMENTAL
ENGINEERING

INVOICE

SEP 09 1996

63A-59720

STATIONARY
TANKS PROGRAM

MID-STATE ENERGY
104 W. CENTRAL AVENUE
LAKE WALES, FLORIDA 33853

DATE: AUGUST 28, 1996

TERMS: NET DUE UPON RECEIPT

FOR SERVICES RENDERED AS FOLLOWS:

8/16/96 THRU 8/20/96 - FUEL SPILL, ALL MATERIALS, EQUIPMENT AND
LABOR TO REMOVE CONTAMINATED SOIL AND REPLACE WITH CLEAN
FILL DIRT AND SHELL.....\$3,535.36

THANK YOU!

EOLOGIC

RECOVERY SYSTEMS

2300 Highway 60 W. • Mulberry, Florida 33860
(941) 425-1084 • (800) 752-3242 • FAX (941) 425-2692

TICKET

DATE

CUSTOMER

ADDRESS

CITY

STATE

ZIP

065140 10 02:48 PM 06/16/96 GROSS

JOB NO.	967398
SITE	E. ...
TRANSPORTER	C. W. / S. ...
TRUCK NO.	115

Donna Decker

023460 10 02:58 PM 06/16/96

41680

20.84

TONS

DRIVER ON ☐

OFF ☒

WEIGHED BY

TM

NET

DIGITAL WEIGHT INDICATOR & PRINTER

WEIGHED ON CARDINAL SCALES

No. 15025

LABOR TO REMOVE CONTAMINATED SOIL AND REPLACE WITH ... \$3,535.36
FILL DIRT AND SHELL

THANK YOU!

LOGIC
EVERY SYSTEMS

2300 Highway 60 W. • Mulberry, Florida 33860
(813)425-1084 • (800)752-3242 • FAX (813)425-2692

ING MANIFEST NON-HAZARDOUS PETROLEUM CONTAMINATED SOIL

JOB NO.

967398

Owner/Agent: Midstate Energy

I hereby declare that the contents of this consignment are as described in the Application for Treatment and Recycling for the Job Number listed above.

Customer/Agent Signature

Date

Transporter: EARTH TRANSPORTATION

Truck No.: 108

I hereby declare that all the contents of this consignment were loaded on this vehicle at the site listed above and delivered without incident.

[Signature]
Transporter Signature

8-16-96
Date

Received By
REV. FEB. 1993

[Signature]

8/16/96
Date

50080

WEIGHT TICKET NO.: <u>15043</u>	
TONS RECEIVED:	_____
DATE SOIL RECEIVED:	<u>8/16/96</u>

LABOR TO REMOVE CONTAMINATED SOIL AND REPLACE WITH CLEAN
FILL DIRT AND SHELL

\$3,535.36

THANK YOU!

NEOLOGIC RECOVERY SYSTEMS

2300 Highway 60 W. • Mulberry, Florida 33860
(941) 425-1084 • (800) 752-3242 • FAX (941) 425-2692

TICKET

7/10/96

CUSTOMER

Midstate Energy

DATE

ADDRESS

CITY

Bartow

STATE

ZIP

075320 16 02:52 PM 08/16/96

GROSS

JOB NO.

967348

SITE

Bartow

TRANSPORTER

C. Wilson

TRUCK NO.

108

025840 16 03:01 PM 08/16/96

TARE

DRIVER ON ☐

50080

OFF ☐

WEIGHED BY

NET

DIGITAL WEIGHT INDICATOR & PRINTER

WEIGHED ON CARDINAL SCALES

No 15023

LABOR TO REMOVE CONTAMINANT
FILL DIRT AND SHELL

THANK YOU !

LOGIC
EVERY SYSTEMS

MANIFEST

NON-HAZARDOUS PETROLEUM CONTAMINATED SOIL

2300 Highway 60 W. • Mulberry, Florida 33860
(813)425-1084 • (800)752-3242 • FAX (813)425-2692

Customer/Agent: Midstate Energy

JOB NO. 967398

I hereby declare that the contents of this consignment are as described in the Application for Treatment and Recycling for the Job Number listed above.

Customer/Agent Signature _____

Date _____

Transporter: Earth Transportation

Truck No.: 108

I hereby declare that all the contents of this consignment were loaded on this vehicle at the site listed above and delivered without incident.

[Signature]
Transporter Signature

8-16-96
Date

50080

250 WEIGHT TICKET NO.: 15043

TONS
RECEIVED: _____

DATE SOIL
RECEIVED: 8/16/96

Received By
REV. FEB 1993

Train McQ
Date

8/16/96
Date

LABOR TO REMOVE CONTAMINATED SOIL
FILL DIRT AND SHELL

THANK YOU!

LOGIC
RECOVERY SYSTEMS

2300 Highway 60 W. • Mulberry, Florida 33860
(813)425-1084 • (800)752-3242 • FAX (813)425-2692

MANIFEST NON-HAZARDOUS PETROLEUM CONTAMINATED SOIL

JOB NO. 967385

Customer/Agent: M.A. State Energy

I hereby declare that the contents of this consignment are as described in the Application for Treatment and Recycling for the Job Number listed above.

Customer/Agent Signature

Date

Transporter: C. Wilson

Truck No.: 112

I hereby declare that all the contents of this consignment were loaded on this vehicle at the site listed above and delivered without incident.

Transporter Signature

Date

Received by

Date

REV. FEB. 1993

WEIGHT TICKET NO.: 15027

TONS
RECEIVED: _____

DATE SOIL
RECEIVED: _____

LABOR TO REMOVE CONTAMINATED SOIL AND FILL DIRT AND SHELL.....\$3,535.00

THANK YOU !

EOLOGIC RECOVERY SYSTEMS

2300 Highway 60 W. • Mulberry, Florida 33860
(941) 425-1084 • (800) 752-3242 • FAX (941) 425-2692

TICKET

DATE

8-16

CUSTOMER

Mid State Energy

ADDRESS

CITY

STATE

ZIP

076620 10 03:28 PM 08/16/96

GROSS

025400 10 03:30 PM 08/16/96

TARE

51270

2561 Tons

NET

DRIVER ON ☐

OFF ☐

WEIGHED BY

[Signature]

DIGITAL WEIGHT INDICATOR & PRINTER

WEIGHED ON CARDINAL SCALES

No 15027

JOB NO.	967398
SITE	Lake Wales
TRANSPORTER	Chilsw
TRUCK NO.	112

LABOR TO REMOVE CONTAMINATED SOIL
FILL DIRT AND SHELL

THANK YOU!



STATE OF FLORIDA

DISTRICT FOURTEEN

DEPARTMENT OF HEALTH AND REHABILITATIVE SERVICES

POLK COUNTY PUBLIC HEALTH UNIT

DANIEL O. HAIGHT, M.D., DIRECTOR

September 20, 1996

Mr. Carey K. Whitson
Custom Transportation Service
595 West Summerlin Street
Bartow, FL 33830-4442

RE: Custom Transportation Service; DEP #538944935
595 West Summerlin Street; Bartow, FL

Dear Mr. Whitson:

The HRS Polk County Pollutant Storage Tanks Program has been authorized, by contract with the Florida Department of Environmental Protection, to perform compliance inspections at facilities regulated under Chapters 62-761 and 62-762 of the Florida Administrative Code (FAC).

Enclosed, please find a copy of the inspection(s) recently performed at the above named facility. For comments regarding this inspection, please refer to the Inspection Report Form - Cover Page (DEP Form 761-01-91).

Also enclosed is a checklist that was used for the Florida Petroleum Liability and Restoration Insurance Program (FPLRIP). No response is necessary on the FPLRIP checklist. Eligibility will be determined by Mr. Bill Truman, Petroleum Insurance Administrator, Tallahassee. If you have any questions regarding eligibility, please contact Mr. Truman at (904) 488-0876. A letter will be mailed to you from his office.

If there are any questions concerning this matter, you may contact the Tanks Program at (941) 533-3398, extension 141. Please sign and return a copy of this letter as acknowledgment of inspection received. The attached inspection documents (pink copies with cover page) are for your files.

Sincerely,


Jon H. Reeder

Environmental Specialist I

Signature of Owner/Representative Date

Enclosure(s)
JHR

STATIONARY TANK INSPECTION PROGRAM / ENV. ENG. DIV.

2090 E. CLOVER STREET BARTOW, FL 33830-6741

(941) 533-3398 / SC 531-1501 / FAX (941) 534-0245



printed on recycled paper



STATE OF FLORIDA
DEPARTMENT OF HEALTH AND REHABILITATIVE SERVICES
POLK COUNTY PUBLIC HEALTH UNIT

"BUILDING PARTNERSHIPS FOR THE COMMUNITY'S HEALTH"

DANIEL O. HAIGHT, M.D., DIRECTOR

LYNN M. SWEENEY, M.D., M.P.H., ASST. DIRECTOR

October 15, 1996

TO: Lewis Cornman
Petroleum Cleanup Reimbursement Section
Department of Environmental Protection-Tallahassee

FROM: Kelly Honey *KH*
Polk CPHU Stationary Tank Program

SUBJECT Custom Transportation Service, FDEP #538944935
595 W. Summerlin St., Bartow, Florida

RECEIVED
DEPARTMENT OF
ENVIRONMENTAL PROTECTION
96 OCT 17 AM 11:39
BUREAU OF WASTE & EARTH
DOCUMENT MANAGEMENT
CENTER

This facility filed a DRF after a tanker truck ruptured a hose while filling the AST. IRA activities commenced immediately and concluded the following day. Soils were excavated down to <10 ppm, in this case, approximately 1 foot BLS. Excavated soils were thermally treated. The DRF has been changed to "no cleanup required" on the PCT database. The facility does not intend to file a Claim under the FPLRIP. If I can provide further information, please contact me at SC 531-1140 (for voice mail, SC 531-1501, extension 144).

enclosures

xc: Carey K. Whitson
Custom Transportation Service

STATIONARY TANK INSPECTION PROGRAM / ENV. ENG. DIVISION

2090 East Clower Street, Bartow, FL 33880-6741

Phone (941) 533-3398 / SC 531-1501 / FAX (941) 534-0245

LAWTON CHILES, GOVERNOR

printed on recycled paper

ED FEAVER, SECRETARY



Florida Department of Environmental Protection
Twin Towers Office Bldg. 2600 Blair Stone Road, Tallahassee, Florida, 32399-2400
Division of Waste Management
Petroleum Storage Systems
Storage Tank Facility Routine Compliance Site Inspection Report

Facility Information:

Facility ID:	8944935	County:	POLK	Inspection Date:	03/14/2018
Facility Type:	C - Fuel user/Non-retail				
Facility Name:	T WAYNE TRUCKING INC			# of Inspected ASTs:	1
	595 W SUMMERLIN ST			USTs:	0
	BARTOW, FL 33830-4442			Mineral Acid Tanks:	0
Latitude:	27° 53' 44.4384"				
Longitude:	81° 50' 55.6148"				
LL Method:	DPHO				

Inspection Result:

Result: Minor Out of Compliance

Signatures:

TKPKPH - POLK COUNTY HEALTH DEPARTMENT (863) 519-8330

Storage Tank Program Office and Phone Number

Carol R Cassels

Shawn Wright

Inspector Name

Representative Name

Inspector Signature
Principal Inspector
FDOH-Polk

Representative Signature
Vice President
T. Wayne Hill Trucking, Inc.

Owners of UST facilities are reminded that the Federal Energy Policy Act of 2005 and 40 CFR 280 Subpart J, requires Operator Training at all facilities by October 13, 2018. For further information please visit:
<https://floridadep.gov/waste/permitting-compliance-assistance/content/underground-storage-tank-operator-training>

Financial Responsibility:

Financial Responsibility: INSURANCE

Insurance Carrier: ACE AMERICAN INSURANCE COMPANY

Effective Date: 10/14/2017

Expiration Date: 10/14/2018

Reviewed Records

Record Category	Record Type	From Date	To Date	Reviewed Record Comment
Two Years	Monthly Maint. Visual Examinations and Results	11/06/2015	03/02/2018	

Areas of Concern

Type: Area of Concern

Rule: 62-762.701(4)(c)

Violation Text: Exterior Coatings not maintained to prevent corrosion for shop fabricated storage tank systems.

Explanation: The tank has some minor areas of surface corrosion on the top.

Corrective Action: The minor areas of surface corrosion should be closely monitored, the corrosion removed and the steel components re-painted as needed to maintain corrosion protection.

Area of Concern Photos

Added Date 03/29/2018

2018-03-14 Light corrosion on tank



New Violations

Facility ID: 8944935
Type: Violation
Significance: Minor
Rule: 62-762.701(1), 62-762.701(1)(a), 62-762.701(1)(a)1., 62-762.701(1)(a)2., 62-762.701(1)(a)3.
Violation Text: Shop fabricated storage tank system has a not repaired component which has or could cause a release or discharge.
Explanation: The secondary containment sealant is cracking and peeling in some areas.
Corrective Action: Areas of cracking and peeling sealant in the secondary containment need to be re-sealed (patched) with a DEP Approved/Registered sealant and the Department contacted for re-inspection.

Violation Photos

Added Date 03/29/2018

2018-03-14 Secondary containment with peeling sealant



Type: Violation
Significance: Minor
Rule: 62-762.401(4), 62-762.401(4)(a), 62-762.401(4)(a)1., 62-762.401(4)(a)2., 62-762.401(4)(b), 62-762.401(4)(c), 62-762.401(4)(d), 62-762.401(4)(e), 62-762.401(4)(f), 62-762.401(4)(g), 62-762.401(4)(h), 62-762.401(4)(i)
Violation Text: Registration fees not paid, placard not posted.
Explanation: The Registration fees have been paid, however the Storage Tank Registration Placard was not posted in view at the facility.
Corrective Action: Go to the DEP's Electronic Self Service Application (ESSA) portal to print a current placard and post at the facility and send a copy to the Department.
<http://www.fldepportal.com/go/submit-registration/>.

Facility ID: 8944935

Type: Violation

Significance: Minor

Rule: 62-762.421(3), 62-762.421(3)(a), 62-762.421(3)(b), 62-762.421(3)(c), 62-762.421(3)(d)

Violation Text: Incomplete documentation demonstrating financial responsibility.

Explanation: The DEP Financial Responsibility Form Parts D & P were not available for review with facility records.

Corrective Action: Please request the required DEP Financial Responsibility Form Part D from your insurance provider and once provided to you, complete the required Form Part P and submit copies of both forms to the Department. For more information see: <https://floridadep.gov/waste/permitting-compliance-assistance/content/storage-tank-financial-assurance-forms>.

Site Visit Comments

03/14/2018

03/14/2018 10:00 hrs, CC/TCI - Carol Cassels with FDOH-Polk, met with Mr. Shawn Wright, Vice President, with T. Wayne Hill Trucking, Inc., on site for a Routine Compliance Inspection of one Aboveground Storage Tank (AST) system for vehicular fueling.

Inspection Comments

03/14/2018

Note:

Chapter 62-762 Florida Administrative Code (F.A.C.), Aboveground Storage Tank Systems, has been revised with an effective date of January 11, 2017.

- The revised rule and forms can be viewed at the Florida Department of Environmental Protection's (FDEP) Storage Tank Compliance web site under rules and related laws:

<https://floridadep.gov/waste/permitting-compliance-assistance/content/storage-tank-system-rules-forms-and-reference>.

Release Detection:

- Visual inspection of AST system components, including dispensing system and secondary containment;

Tank/Piping/Containment:

(1) 10,000-gallon, single-walled, horizontal, painted steel AST on steel saddles, containing diesel for vehicular and equipment fueling. AST is located within an unroofed, sealed, concrete block secondary containment and is equipped with:

- Product label; label is fading and should be replaced.

- Normal vent;

- Tank exterior coating appears to be in fair condition; however the tank has some minor areas of surface corrosion on the top which should be closely monitored, the corrosion removed and the steel components re-painted as needed to maintain corrosion protection.

Facility ID: 8944935

- Remote tight fill port, located within secondary containment;
 - Fill piping is single-walled coated steel with a check valve and an isolation valve and enters bottom of tank;
- Overfill protection – the secondary containment acts as overfill protection;
- All supply piping is aboveground, suction, single-walled, galvanized steel, located within the secondary containment;
 - Manual isolation valves located on shared fill and supply piping, located at bottom of tank on the north end;
 - There appears to be either a Tokheim valve, or some type of unknown anti-siphon valve, downstream of the manual valve on the supply pipe, however all piping and dispensing system is located within secondary containment;
- Secondary containment appeared dry and fairly clean at the time of this inspection;
 - There is an area of cracked and peeling sealant near the SW corner of the containment which must be re-sealed (patched) with a DEP Approved/Registered sealant and the Department contacted for re-inspection.
 - Drain valve in the SW corner was in the closed position at time of inspection;
- Electrical grounding wire is not present; recommend installing electrical grounding wire;
- No obvious signs of leakage noted.

Dispensing system:

- (1) Tuthill Fill Rite pump and meter dispensing system checked, located within secondary containment;
- Hose/nozzle/breakaway checked and appear to be in good condition;
- No obvious signs of leakage noted.

Records:

- Current Storage Tank Registration Placard not present, however the storage tank fees have been paid;
 - Go to the DEP's Electronic Self Service Application (ESSA) portal to print a current placard and post at the facility and send a copy to the Department. <http://www.fldepportal.com/go/submit-registration/>;
- Facility registration information current and accurate;
- Financial Responsibility: ACE American Insurance Company; single year coverage periods are from 10/14/2016 to 10/14/2017, and 10/14/2017 to 10/14/2018, however the DEP Form Part D for the current policy was not with the insurance records.
- Certification of Financial Responsibility Form not present;
 - Please request the required DEP Financial Responsibility Form Part D from your insurance provider and once provided to you, complete the required Form Part P and submit copies of both forms to the Department. For more information see: <https://floridadep.gov/waste/permitting-compliance-assistance/content/storage-tank-financial-assurance-forms>.

* New Financial Responsibility Mechanism For Insurance Policies, Effective 01/11/2017: Facilities that renew or replace existing Storage Tank Third Party Pollution Liability insurance policies or update the tank/facility list on existing policies after January 11, 2017 must submit the following portions of The Financial Mechanisms for Storage Tanks, January 2017, 62-761.900(3) along with a signed copy of the policy: either Part C or Part D (not both) completed and signed by an authorized representative of the insurance provider, and the updated CFR form (Part P) completed by the facility owner/operator.

- Monthly release detection monitoring records reviewed: 11/06/2015 to 03/02/2018; records include:

Facility ID: 8944935

- Visual inspection of tank system and components including dispensing system and secondary containment;
- No issues noted in records; inspections completed once a month and not greater than 35 days.

Final inspection report e-mailed to Mr. Shawn Wright at: twhtuckinginc@yahoo.com.

Inspection Photos

Added Date 03/14/2018

2018-03-14 General Site Photo





Florida Department of Environmental Protection
Twin Towers Office Bldg. 2600 Blair Stone Road, Tallahassee, Florida, 32399-2400
Division of Waste Management
Petroleum Storage Systems
Storage Tank Facility Routine Compliance Site Inspection Report

Facility Information:

Facility ID:	8944935	County:	POLK	Inspection Date:	03/14/2018
Facility Type:	C - Fuel user/Non-retail				
Facility Name:	T WAYNE TRUCKING INC			# of Inspected ASTs:	1
	595 W SUMMERLIN ST			USTs:	0
	BARTOW, FL 33830-4442			Mineral Acid Tanks:	0
Latitude:	27° 53' 44.4384"				
Longitude:	81° 50' 55.6148"				
LL Method:	DPHO				

Inspection Result:

Result: Minor Out of Compliance

Signatures:

TKPKPH - POLK COUNTY HEALTH DEPARTMENT (863) 519-8330

Storage Tank Program Office and Phone Number

Carol R Cassels

Shawn Wright

Inspector Name

Representative Name

Inspector Signature
Principal Inspector
FDOH-Polk

Representative Signature
Vice President
T. Wayne Hill Trucking, Inc.

Owners of UST facilities are reminded that the Federal Energy Policy Act of 2005 and 40 CFR 280 Subpart J, requires Operator Training at all facilities by October 13, 2018. For further information please visit:
<https://floridadep.gov/waste/permitting-compliance-assistance/content/underground-storage-tank-operator-training>

Financial Responsibility:

Financial Responsibility: INSURANCE

Insurance Carrier: ACE AMERICAN INSURANCE COMPANY

Effective Date: 10/14/2017

Expiration Date: 10/14/2018

Reviewed Records

Record Category	Record Type	From Date	To Date	Reviewed Record Comment
Two Years	Monthly Maint. Visual Examinations and Results	11/06/2015	03/02/2018	

Areas of Concern

Type: Area of Concern

Rule: 62-762.701(4)(c)

Violation Text: Exterior Coatings not maintained to prevent corrosion for shop fabricated storage tank systems.

Explanation: The tank has some minor areas of surface corrosion on the top.

Corrective Action: The minor areas of surface corrosion should be closely monitored, the corrosion removed and the steel components re-painted as needed to maintain corrosion protection.

Area of Concern Photos

Added Date 03/29/2018

2018-03-14 Light corrosion on tank



New Violations

Facility ID: 8944935
Type: Violation
Significance: Minor
Rule: 62-762.701(1), 62-762.701(1)(a), 62-762.701(1)(a)1., 62-762.701(1)(a)2., 62-762.701(1)(a)3.
Violation Text: Shop fabricated storage tank system has a not repaired component which has or could cause a release or discharge.
Explanation: The secondary containment sealant is cracking and peeling in some areas.
Corrective Action: Areas of cracking and peeling sealant in the secondary containment need to be re-sealed (patched) with a DEP Approved/Registered sealant and the Department contacted for re-inspection.

Violation Photos

Added Date 03/29/2018

2018-03-14 Secondary containment with peeling sealant



Type: Violation
Significance: Minor
Rule: 62-762.401(4), 62-762.401(4)(a), 62-762.401(4)(a)1., 62-762.401(4)(a)2., 62-762.401(4)(b), 62-762.401(4)(c), 62-762.401(4)(d), 62-762.401(4)(e), 62-762.401(4)(f), 62-762.401(4)(g), 62-762.401(4)(h), 62-762.401(4)(i)
Violation Text: Registration fees not paid, placard not posted.
Explanation: The Registration fees have been paid, however the Storage Tank Registration Placard was not posted in view at the facility.
Corrective Action: Go to the DEP's Electronic Self Service Application (ESSA) portal to print a current placard and post at the facility and send a copy to the Department.
<http://www.fldepportal.com/go/submit-registration/>.

Facility ID: 8944935

Type: Violation

Significance: Minor

Rule: 62-762.421(3), 62-762.421(3)(a), 62-762.421(3)(b), 62-762.421(3)(c), 62-762.421(3)(d)

Violation Text: Incomplete documentation demonstrating financial responsibility.

Explanation: The DEP Financial Responsibility Form Parts D & P were not available for review with facility records.

Corrective Action: Please request the required DEP Financial Responsibility Form Part D from your insurance provider and once provided to you, complete the required Form Part P and submit copies of both forms to the Department. For more information see: <https://floridadep.gov/waste/permitting-compliance-assistance/content/storage-tank-financial-assurance-forms>.

Site Visit Comments

03/14/2018

03/14/2018 10:00 hrs, CC/TCI - Carol Cassels with FDOH-Polk, met with Mr. Shawn Wright, Vice President, with T. Wayne Hill Trucking, Inc., on site for a Routine Compliance Inspection of one Aboveground Storage Tank (AST) system for vehicular fueling.

Inspection Comments

03/14/2018

Note:

Chapter 62-762 Florida Administrative Code (F.A.C.), Aboveground Storage Tank Systems, has been revised with an effective date of January 11, 2017.

- The revised rule and forms can be viewed at the Florida Department of Environmental Protection's (FDEP) Storage Tank Compliance web site under rules and related laws:

<https://floridadep.gov/waste/permitting-compliance-assistance/content/storage-tank-system-rules-forms-and-reference>.

Release Detection:

- Visual inspection of AST system components, including dispensing system and secondary containment;

Tank/Piping/Containment:

(1) 10,000-gallon, single-walled, horizontal, painted steel AST on steel saddles, containing diesel for vehicular and equipment fueling. AST is located within an unroofed, sealed, concrete block secondary containment and is equipped with:

- Product label; label is fading and should be replaced.

- Normal vent;

- Tank exterior coating appears to be in fair condition; however the tank has some minor areas of surface corrosion on the top which should be closely monitored, the corrosion removed and the steel components re-painted as needed to maintain corrosion protection.

Facility ID: 8944935

- Remote tight fill port, located within secondary containment;
 - Fill piping is single-walled coated steel with a check valve and an isolation valve and enters bottom of tank;
- Overfill protection – the secondary containment acts as overfill protection;
- All supply piping is aboveground, suction, single-walled, galvanized steel, located within the secondary containment;
 - Manual isolation valves located on shared fill and supply piping, located at bottom of tank on the north end;
 - There appears to be either a Tokheim valve, or some type of unknown anti-siphon valve, downstream of the manual valve on the supply pipe, however all piping and dispensing system is located within secondary containment;
- Secondary containment appeared dry and fairly clean at the time of this inspection;
 - There is an area of cracked and peeling sealant near the SW corner of the containment which must be re-sealed (patched) with a DEP Approved/Registered sealant and the Department contacted for re-inspection.
 - Drain valve in the SW corner was in the closed position at time of inspection;
- Electrical grounding wire is not present; recommend installing electrical grounding wire;
- No obvious signs of leakage noted.

Dispensing system:

- (1) Tuthill Fill Rite pump and meter dispensing system checked, located within secondary containment;
- Hose/nozzle/breakaway checked and appear to be in good condition;
- No obvious signs of leakage noted.

Records:

- Current Storage Tank Registration Placard not present, however the storage tank fees have been paid;
 - Go to the DEP's Electronic Self Service Application (ESSA) portal to print a current placard and post at the facility and send a copy to the Department. <http://www.fldeportal.com/go/submit-registration/>;
- Facility registration information current and accurate;
- Financial Responsibility: ACE American Insurance Company; single year coverage periods are from 10/14/2016 to 10/14/2017, and 10/14/2017 to 10/14/2018, however the DEP Form Part D for the current policy was not with the insurance records.
- Certification of Financial Responsibility Form not present;
 - Please request the required DEP Financial Responsibility Form Part D from your insurance provider and once provided to you, complete the required Form Part P and submit copies of both forms to the Department. For more information see: <https://floridadep.gov/waste/permitting-compliance-assistance/content/storage-tank-financial-assurance-forms>.

* New Financial Responsibility Mechanism For Insurance Policies, Effective 01/11/2017: Facilities that renew or replace existing Storage Tank Third Party Pollution Liability insurance policies or update the tank/facility list on existing policies after January 11, 2017 must submit the following portions of The Financial Mechanisms for Storage Tanks, January 2017, 62-761.900(3) along with a signed copy of the policy: either Part C or Part D (not both) completed and signed by an authorized representative of the insurance provider, and the updated CFR form (Part P) completed by the facility owner/operator.

- Monthly release detection monitoring records reviewed: 11/06/2015 to 03/02/2018; records include:

Facility ID: 8944935

- Visual inspection of tank system and components including dispensing system and secondary containment;
- No issues noted in records; inspections completed once a month and not greater than 35 days.

Final inspection report e-mailed to Mr. Shawn Wright at: twhtuckinginc@yahoo.com.

Inspection Photos

Added Date 03/14/2018

2018-03-14 General Site Photo





STATE OF FLORIDA
DEPARTMENT OF HEALTH AND REHABILITATIVE SERVICES
POLK COUNTY PUBLIC HEALTH UNIT

"BUILDING PARTNERSHIPS FOR THE COMMUNITY'S HEALTH"

DANIEL O. HAIGHT, M.D., DIRECTOR

LYNN M. SWEENEY, M.D., M.P.H., ASST. DIRECTOR

October 15, 1996

RECEIVED
OCT 22 1996

Depart: Environmental Protection
BY SOUTHWEST DISTRICT

TO: Lewis Cornman
Petroleum Cleanup Reimbursement Section
Department of Environmental Protection-Tallahassee

FROM: Kelly Honey *KH*
Polk CPHU Stationary Tank Program

SUBJECT: Custom Transportation Service, FDEP #538944935
595 W. Summerlin St., Bartow, Florida

This facility filed a DRF after a tanker truck ruptured a hose while filling the AST. IRA activities commenced immediately and concluded the following day. Soils were excavated down to <10 ppm, in this case, approximately 1 foot BLS. Excavated soils were thermally treated. The DRF has been changed to "no cleanup required" on the PCT database. The facility does not intend to file a Claim under the FPLRIP. If I can provide further information, please contact me at SC 531-1140 (for voice mail, SC 531-1501, extension 144).

enclosures

xc: Carey K. Whitson
Custom Transportation Service

*Leslie -
the memo
is pretty self-expl.
if there's a problem
let me know
- K*

STATIONARY TANK INSPECTION PROGRAM / ENV. ENG. DIVISION

2090 East Clower Street, Bartow, FL 33880-6741

Phone (941) 533-3398 / SC 531-1501 / FAX (941) 534-0245

LAWTON CHILES, GOVERNOR

printed on recycled paper

ED FEAVER, SECRETARY



Florida Department of Environmental Regulation

Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, Florida 32309-2400

ENVIRONMENTAL
NGH RING

AUG 19 1996

STATIONARY
TANKS PROGRAM

DER Form #	17-761.500(1)
Form Title	Discharge Reporting Form
Effective Date	December 10, 1990
DER Approval No.	_____

Discharge Reporting Form

Use this form to notify the Department of Environmental Regulation of:

- Results of tank tightness testing that exceed allowable tolerances within ten days of receipt of test result.
- Petroleum discharges exceeding 25 gallons on pervious surfaces as described in Section 17-761.460 F.A.C. within one working day of discovery.
- Hazardous substance (CERCLA regulated), discharges exceeding applicable reportable quantities established in 17-761.460(2) F.A.C., within one working day of the discovery.
- Within one working day of discovery of suspected releases confirmed by: (a) released regulated substances or pollutants discovered in the surrounding area, (b) unusual and unexplained storage system operating conditions, (c) monitoring results from a leak detection method or from a tank closure assessment that indicate a release may have occurred, or (d) manual tank gauging results for tanks of 550 gallon or less, exceeding ten gallons per weekly test or five gallons averaged over four consecutive weekly tests.

Mail to the DER District Office in your area listed on the reverse side of this form

PLEASE PRINT OR TYPE

Complete all applicable blanks

- DER Facility ID Number: 53-894935 2. Tank Number: _____ 3. Date: 8/14/96
- Facility Name: Custom Transportation Services Inc.
Facility Owner or Operator: Same as Above
Facility Address: 595 W Summerlin St. Bartow Fla. 33830
Telephone Number: (941) 533-3908 County: Polk
Mailing Address: 595 W Summerlin St Bartow Fla 33830
- Date of receipt of test results or discovery: 8/15/96 month/day/year
- Method of initial discovery. (circle one only)

A. Liquid detector (automatic or manual)	D. Emptying and Inspection.	F. Vapor or visible signs of a discharge in the vicinity
B. Vapor detector (automatic or manual)	E. Inventory control.	G. Closure: _____ (explain)
C. Tightness test (underground tanks only).		H. Other: <u>Pump off hose ruptured</u>
- Estimated number of gallons discharged: 100
- What part of storage system has leaked? (circle all that apply) A. Dispenser B. Pipe C. Fitting D. Tank E. Unknown
NONE
- Type of regulated substance discharged. (circle one)

A. leaded gasoline	<u>D. vehicular diesel</u>	L. used/waste oil	V. hazardous substance includes pesticides, ammoniacal chlorine and derivatives (write in name or Chemical Abstract Service CAS number)
B. unleaded gasoline	F. aviation gas	M. diesel	
C. gasohol	G. jet fuel	O. new/tube oil	Z. other (write in name)
- Cause of leak. (circle all that apply)

A. Unknown	C. Loose connection	E. Puncture	G. Spill	<u>1. Other (specify) Pump off Hose ruptured</u>
B. Split	D. Corrosion	F. Installation failure	H. Overfill	
- Type of financial responsibility. (circle one)

A. Third party insurance provided by the state insurance contractor	C. Not applicable
B. Self-insurance pursuant to Chapter 17-769.500 F.A.C.	D. None
- To the best of my knowledge and belief all information submitted on this form is true, accurate, and complete.

Ken E. Allen Jr.
Printed Name of Owner, Operator or Authorized Representative

[Signature]
Signature of Owner, Operator or Authorized Representative

Northwest District
100 Government Center
Panama City, Florida 32301-2754
904-336-6300

Northwest District
7528 Bayshoreway, Suite 8 200
Jacksonville, Florida 32217
904-796-4300

Central District
3319 Maynard Blvd., Suite 202
Orlando, Florida 32805-2707
407-864-7555

Southeast District
4530 Oak Forest Blvd.
Orlando, Florida 32805-7307
407-423-1581

South District
2260 Bay St.
Fort Myers, Florida 33901-2999
941-332-8875

Southeast District
1900 S. Congress Ave., Suite A
West Palm Beach, Florida 33411
407-433-2820



STATE OF FLORIDA

DISTRICT FOURTEEN

DEPARTMENT OF HEALTH AND REHABILITATIVE SERVICES

POLK COUNTY PUBLIC HEALTH UNIT

DANIEL O. HAIGHT, M.D., DIRECTOR

September 20, 1996

Mr. Carey K. Whitson
Custom Transportation Service
595 West Summerlin Street
Bartow, FL 33830-4442

RE: Custom Transportation Service; DEP #538944935
595 West Summerlin Street; Bartow, FL

Dear Mr. Whitson:

The HRS Polk County Pollutant Storage Tanks Program has been authorized, by contract with the Florida Department of Environmental Protection, to perform compliance inspections at facilities regulated under Chapters 62-761 and 62-762 of the Florida Administrative Code (FAC).

Enclosed, please find a copy of the inspection(s) recently performed at the above named facility. **For comments regarding this inspection, please refer to the Inspection Report Form - Cover Page (DEP Form 761-01-91).**

Also enclosed is a checklist that was used for the Florida Petroleum Liability and Restoration Insurance Program (FPLRIP). No response is necessary on the FPLRIP checklist. Eligibility will be determined by Mr. Bill Truman, Petroleum Insurance Administrator, Tallahassee. If you have any questions regarding eligibility, please contact Mr. Truman at (904) 488-0876. A letter will be mailed to you from his office.

If there are any questions concerning this matter, you may contact the Tanks Program at (941) 533-3398, extension 141. Please sign and return a copy of this letter as acknowledgment of inspection received. The attached inspection documents (pink copies with cover page) are for your files.

Sincerely,


Jon H. Reeder

Environmental Specialist I

Signature of Owner/Representative Date

Enclosure(s)
JHR



STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
POLLUTANT STORAGE TANK SYSTEM
INSPECTION REPORT FORM - COVER PAGE

PAGE: 1 OF 1
PRINTED: 09/16/96

FACILITY ID #: 538944935
FACILITY NAME: CUSTOM TRANSPORTATION SERVICE
FACILITY LOCATION: 595 W SUMMERLIN ST, BARTOW
FACILITY CONTACT: WHITSON KENT
OWNER: CUSTOM TRANSPORTATION SERVICE
OWNER ADDRESS: 595 W SUMMERLIN ST, BARTOW, FL, 33830-4442
OWNER CONTACT: CAREY K WHITSON
LATITUDE: 27-53-40 LONGITUDE: 81-51-59
LAST UST COMPLIANCE DATE: 00/00/00
CONTAMINATION DATA AVAILABLE: OTHER

COUNTY: POLK

PHONE: (813) 533-3908

PHONE: (813) 533-3908

OWNER CHANGE DATE: 10/05/92

FAC TYPE: NON-RETAIL BUSINESS

LAST AST COMPLIANCE DATE: 04/04/94

TANK #	SIZE	CONTENT	INSTALL DATE	UNDER OR ABOVE	TANK TYPE	INTEGRAL PIPING	MONITORING SYSTEM	TANK STAT
1	10000	D	03/87	A	CKO	ABI	I	U

Note: This discharge did not involve the tank system itself. IT occurred due to a ruptured hose from the truck that was refueling the tank.

Note: At this time the owner does not intend to file a FPLIRP claim as all the contamination has been removed and remediated.

INSPECTION TYPE (ALL THAT APPLY)
☒ ROUTINE
☐ INSTALL
☐ ABANDONED
☒ DISCHARGE
☐ CLOSURE
☐ REINSPECT

SITE INFORMATION (ALL THAT APPLY)
☐ NEAR PUB WELL
☐ CONTAMINATED
☐ COMPLAINT
☐ ACID TANKS
☐ REPAIRED
☐ UPGRADED
☐ UST & **AST**
☐ HAZARD MAT

DEP DISTRICT OR LOCAL PROGRAM:

53 Tank / Polk

INSPECTOR NAME (PRINT)

Jon H. Reeder

CONTACT NAME (PRINT)

Carey K. Whitson

INSPECTOR'S SIGNATURE & DATE

CONTACT'S SIGNATURE & DATE

WA 10-3-96

input
10-3-96
TH



ABOVEGROUND STORAGE TANK COMPLIANCE INSPECTION FORM

Name: Custom Transport
Facility I.D.#: 53894435
Date: 9/16/96

Yes No Unk N/A

I. REGISTRATION/NOTIFICATION: Comments:		Yes	No	Unk	N/A
1. Facility has registered all applicable tanks on site; 62-762.400	1.	<input checked="" type="checkbox"/>			
2. Current registration placard is properly displayed; 62-762.410 (6)	2.	<input checked="" type="checkbox"/>			
Proper notification has been made for the following; 62-762.450:					
3. Abandonment and closure (30 days prior); (1) (a)	3.				<input checked="" type="checkbox"/>
4. Change of ownership (30 days after); (1) (b)	4.				<input checked="" type="checkbox"/>
5. Retrofitting, replacement or upgrading; (10 days prior); (1) (c)	5.				<input checked="" type="checkbox"/>
6. Change of tank status (in service/out of service); (1) (d)	6.				<input checked="" type="checkbox"/>
7. Change of facility status (e.g. substances stored); (1) (e)	7.				<input checked="" type="checkbox"/>
8. Change of method of financial responsibility (within 30 days); (2) FPLIPA exp 12/96	8.				<input checked="" type="checkbox"/>
9. The facility owner/operator notified D.E.P. of internal tank inspection 24 hrs prior to the test; (3)	9.				<input checked="" type="checkbox"/>
10. Loss of greater than 100 gallons on an impervious surface or 500 gallons inside secondary containment within one working day; 450 (4)	10.				<input checked="" type="checkbox"/>

II. RECORDS KEEPING: Comments: <u>All records reviewed since last inspection.</u>		Yes	No	Unk	N/A
11. All records were maintained for two (2) years and were available for inspection within five (5) working days; 62-762.710	11.	<input checked="" type="checkbox"/>			
12. Some, but not all records were maintained for two (2) years and were available for inspection within five (5) working days; 62-762.710	12.				<input checked="" type="checkbox"/>

III. REPORTING/DISCHARGE RESPONSE/ REPAIRS: Comments: <u>A delivery refueling pump off hose ruptured and discharged ~100 gal of Diesel into the ground.</u>		Yes	No	Unk	N/A
Proper reporting requirements met for the following; 62-762.460:					
13. Integral piping tightness test failure within 10 days; (1)	13.				<input checked="" type="checkbox"/>
14. Pollutant discharge exceeding 25 gallons on a pervious surface; (2) DRF filed 8/16/96	14.	<input checked="" type="checkbox"/>			
15. Positive response of a release detection device within one working day; (3)	15.				<input checked="" type="checkbox"/>
The owner or the operator of the system which has discharged has:					
16. Taken it out of service; 62-762.700 (1); had it repaired or replaced; 700, or properly closed it; 800	16.				<input checked="" type="checkbox"/>
17. Removed any regulated substances from the system; 62-762.820 (1)	17.				<input checked="" type="checkbox"/>
18. Tightness tested all repaired components before placing them back in service; 62-762.700 (5) & (6)	18.				<input checked="" type="checkbox"/>
* 19. Begun initial corrective actions for a release; 62-762.820 (2)	19.	<input checked="" type="checkbox"/>			

* ACT, Bartow, FL completed the IRA 8/16/96. All contaminated dirt has been removed and taken for incineration.

IV. INVENTORY REQUIREMENTS FOR TANKS IN CONTACT WITH THE SOIL: Comments:		Yes	No	Unk	N/A
20. All inventory requirements maintained in accordance with 62-762.720 (1)	20.				<input checked="" type="checkbox"/>
21. Some, but not all inventory requirements maintained in accordance with 62-762.720 (1)	21.				<input checked="" type="checkbox"/>



Name: Custom Transport
Facility I.D.#: 538944935
Date: 9/16/96

ABOVEGROUND STORAGE TANK
COMPLIANCE INSPECTION FORM

		Yes	No	Unk	N/A
V.	PERFORMANCE STANDARDS/CATHODIC PROTECTION: Comments: _____				
	Storage tank criteria: 62-762.500				
	22. Meets construction upgrading schedule: .510 and .520				
	23. Meets applicable storage tank standards: (1), (2) & (3)				
	24. Tank has secondary containment system: 500 (6)				
	25. Tank equipped with overfill protection: (3) (f) 1-4, (g)				
	Piping criteria				
	26. Meets new piping standards with secondary containment: 500 (4) & .600 (4)				
	27. Meets construction upgrading schedule: 62-762.510 (3) & .520 (2)				
	Repairs to storage tank systems: 62-762.700				
	28. Failed storage tank system component properly repaired: (1) (4)				
	29. Tightness testing of the required component prior to being brought back into service: (5)				
	Cathodic Protection: 62-762.730				
	30. Cathodic protection system for tank and piping provides continuous protection: (1) (4)				
	Secondary containment: 62-762.500				
	31. Does containment area have sufficient volume: 500 (6) (a) (2) <u>33,068 gal</u>				
	32. Is the containment area made out of impervious material in accordance with Chapter 62-762, F.A.C., requirements: (6) (a) (1)				
	33. Is the containment area equipped with drainage system or protected from accumulation of rain: (6) (a) (3)				
	34. Hydrant pits equipped with spill prevention equipment: (5)				

VI.	RELEASE DETECTION/MONITOR WELLS: Comments: _____				
	35. Facility has an approved release detection system: 62-762.600 & 62-762.860				
	36. Monitoring wells properly designed, constructed and installed: 62-762.640 or 62-762.600 (6)				
	37. Interstitial monitoring adequate to detect a release from integral piping: 62-762.600 (4) & (5)				

VII.	OUT-OF SERVICE STATUS: Comments: _____				
	38. Are the corrosive protection devices properly maintained: 62-762.800 (a) <u>PLANT</u>				
	39. Is the vent line and other ancillary equipment properly secured and maintained: (1) (b)				
	40. Test performed to insure the integrity of out-of-service system prior to being returned to service: (1) (c)				

VIII.	VARIANCE: Comments: _____				
	41. Has the facility for an Alternate Procedure: 62-762.850 (1)				

IX.	OTHERS: Comments: _____				
	42. Any other violation noted during inspection (Explain in comments)				

AMERICAN COMPLIANCE, E TEL: 941-534-1133

Sep 09 96 16:37 No.014 P.02

ACT

• ENVIRONMENTAL
 • SAFETY/HEALTH
 ENVIRONMENTAL CONSULTING
 ENGINEERING
 • CONTRACTING
 SEP 09 1996
 • EMERGENCY

American Compliance Technologies, Inc.

September 4, 1996

RE: facility # 53-894935

Mr. Eric Greear
 Highlands Oil Company
 104 West Central Ave
 Lake Wales, FL 33853

RE: ONE HUNDRED GALLON DIESEL FUEL SPILL OCCURRED AT THE
 CUSTOM TRANSPORT FACILITY IN BARTOW, POLK COUNTY,
 FLORIDA

Dear Mr. Greear,

AMERICAN COMPLIANCE TECHNOLOGIES, INC. (ACT) is pleased to submit our report detailing the soil sampling efforts conducted on your behalf at a diesel fuel release which occurred at the Custom Transport Services facility located in Bartow, Polk County, Florida.

We have committed our experience & trained personnel, our equipment, and our know-how in a manner that has allowed for an environmentally sound, safety conscious, and cost effective plan that rapidly completed this project for you.

Should you have any questions or require additional information, please contact me at the in Bartow, FL, ACT office at (941) 533-2000.

Thank you for allowing the staff of American Compliance Technologies, Inc. to be of service to you and the Highlands Oil Company staff and management.

Sincerely,



Anthony L. (Tony) Snow, R.E.M.,
 AMERICAN COMPLIANCE TECHNOLOGIES, INC.

ALS/tsf
 highland.doc

PROJECT SUMMARY

The American Compliance Technologies, Inc. (ACT) Emergency Response Team was contracted by Mr. Eric Greear, of Highlands Oil Company, on August 16, 1996, to collect, and perform headspace analysis on, soil samples from an area where a petroleum (diesel fuel) release had occurred. Highlands Oil Company had arranged a separate contractor to perform contaminated soil removal and disposal. The task ACT was contracted to perform was to properly document the removal of impacted soils from the site.

The release had apparently occurred on the afternoon of August 15, 1996, and some quantity of soil had been removed from the impacted area, for disposal, prior to ACT's arrival.

The release involved an estimated one hundred (100) gallons of diesel fuel onto the unpaved parking area at the Custom Transport facility located at 595 Summerlin Drive, in Bartow, Polk County, Florida (Please see Figure 1, Site Location Map).

ACT immediately dispatched one man, Mr. Mark Fitzpatrick, to the spill site to collect soil samples, consistent with procedures outlined in ACT's Comprehensive Quality Assurance Plan, and Florida Administrative Codes, and to confirm that all soils impacted by the release were properly removed from the site.

Mr. Fitzpatrick conducted a soil survey utilizing a Foxboro Organic Vapor Analyzer with a Flame Ionization Detector (OVA-FID) to identify and delineate the horizontal and vertical extent of petroleum contamination utilizing the protocols specified by the State of Florida Department of Environmental Protection (FDEP), and in accordance with ACT's FDEP approved policies and procedures as outlined in our Comprehensive Quality Assurance Plan (COMPQAP), # 890550G (Please refer to Table 1).

Please note that the OVA-FID is an effective field analytical instrument that detects petroleum hydrocarbon vapors in the soil as gas equivalent units (geu) and are read as parts per million (ppm) total organic vapors.

The initial survey results detected soil contamination levels which exceeded 600 ppm (please see Figure 2, Site Plan Map, and Table 1, OVA-FID Results of Soil Samples). These results exceeded the FDEP clean soil guideline levels of ten (10) ppm (as gas equivalent units), therefore, it was determined that additional soil would have to be excavated and disposed of off-site. Samples numbered 1 through 15, in Table 1, indicate samples collected during removal actions.

Excavations continued until OVA-FID sample readings indicated that the contaminant levels were below the FDEP "Clean Soil" guideline of 10 ppm. The area of excavation measured approximately twenty five (25) feet in width by forty (40)-feet in length, with a maximum depth at the center of the excavation at approximately one (1)-foot below land surface.

A final soil survey was conducted and when all OVA-FID test results were within state guidelines, soil removal operations ceased. Three dump trailer loads of petroleum contaminated soil was excavated and removed for off-site disposal by other contractors. Samples numbered 16 through 21, in Table 1, indicate samples collected for closure, after the completion of removal actions.

The surficial water table was not encountered during the excavation at approximately one (1) foot bls.

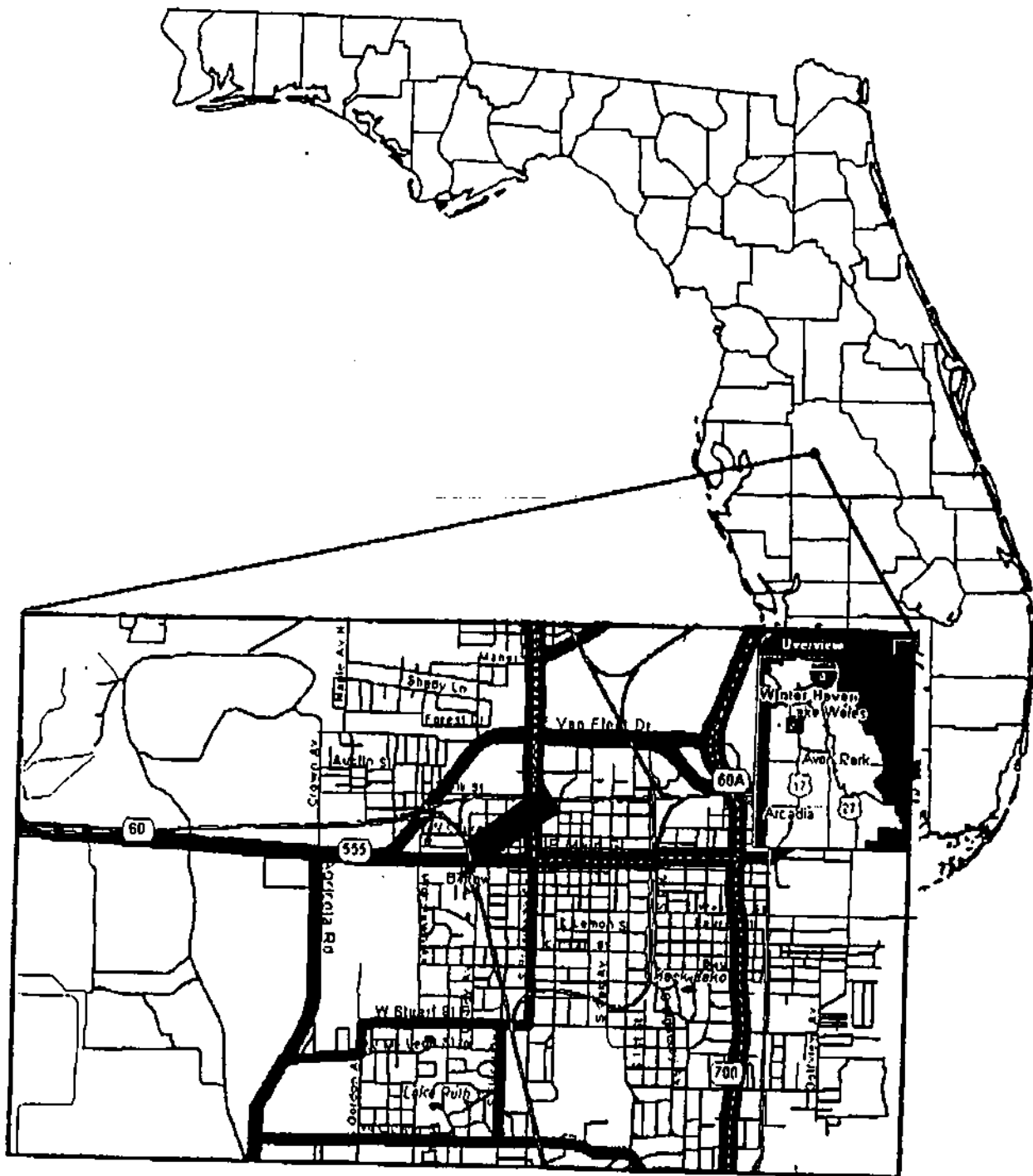
All operations progressed as planned. ACT personnel complied with all corporate operating and safety & health compliance guidelines and were in accordance with FDEP operating guidelines. There were no accidents/injuries reported during our portion of the project.

Based on the observations made during this project and field OVA-FID test results, the timely response, and the quantity of soil removed, ACT concludes that sufficient petroleum contaminated soil was removed from the spill site to properly address the extent of contamination created by the release.

The Scope-Of-Work for this project, as contracted to ACT by Highlands Oil Company, was completed in a timely manner. ACT's involvement in this project was strictly limited to field sampling for petroleum contaminated soil, and to inform the excavation contractor if additional soil needed to be removed from the site, followed by confirmatory closure sampling.

ACT's activities did not include the actual excavation, transportation, or disposal of the petroleum contaminated soil.

ACT PROJECT # 4321-96



HIGHLANDS OIL COMPANY
104 WEST CENTRAL AVENUE
LAKE WALES, FLORIDA 33853

SITE LOCATION MAP
SITE: CUSTOM TRANSPORT YARD
BEHIND DON OLSON, BARTOW, FL.

AUGUST 20, 1996

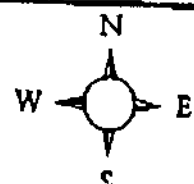
PROJECT NO.: 4321-96

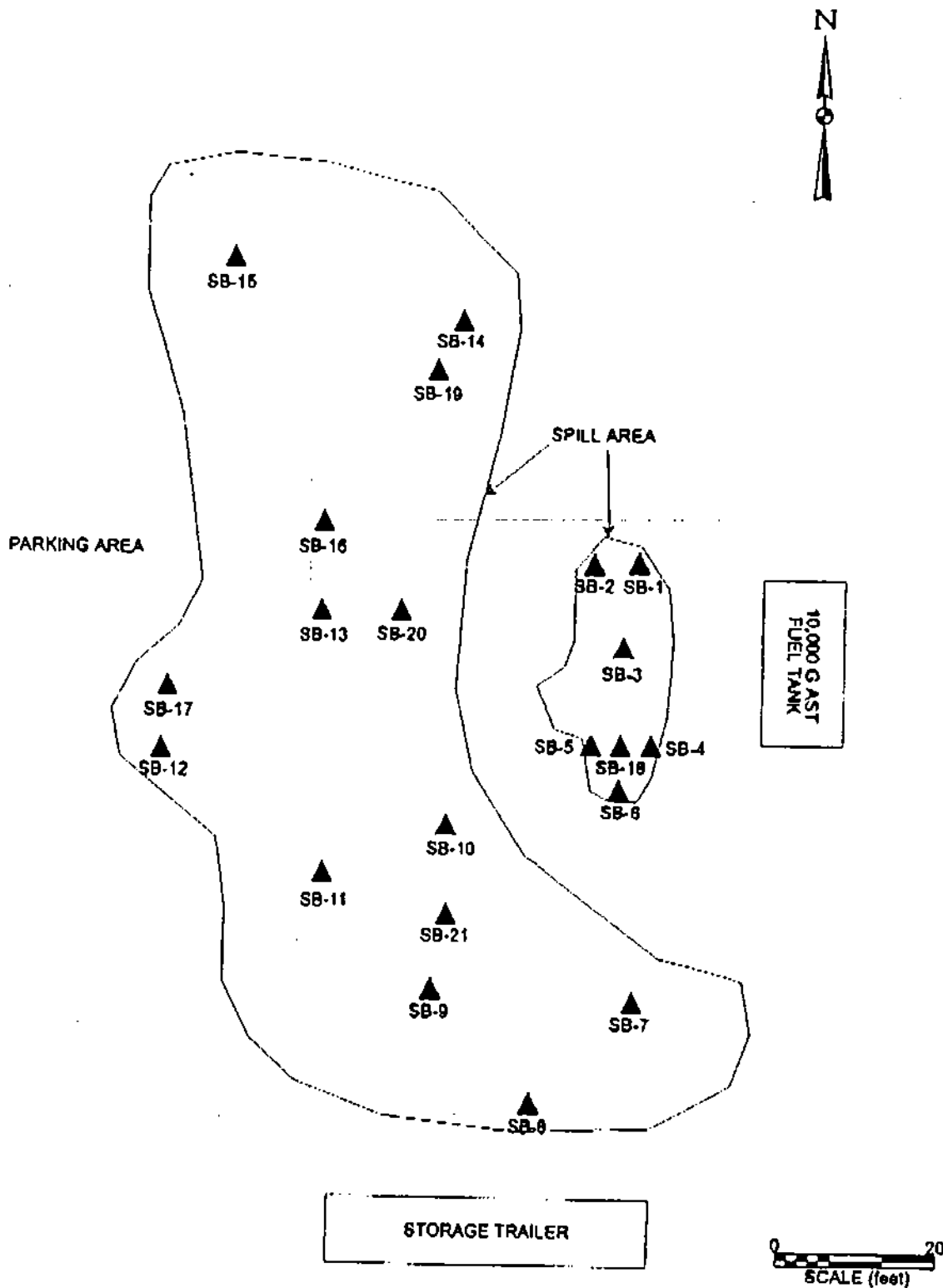
FIGURE: 1.0

P.M.: A.L. SNOW

SCALE: NTS

LEGEND





HIGHLANDS OIL COMPANY
104 WEST CENTRAL AVENUE
LAKE WALES, FLORIDA 33853

SITE PLAN MAP
SITE: CUSTOM TRANSPORT YARD
BEHIND DON OLSON, BARTOW, FL.

AUGUST 20, 1996

PROJECT NO.: 4321-98

FIGURE: 2.0

P.M.: A.L. SNOW

SCALE: 1:240

LEGEND

▲ SOIL BORING NUMBER
AND LOCATION

TABLE 1
OVA - FID RESULTS OF SOIL SAMPLES
HIGHLANDS OIL COMPANY
PROJECT # 4321-96

<u>FIELD SURVEY DATA</u>		<u>OVA-FID READINGS (ppm)</u>		
<u>SB#</u>	<u>DEPTH(ft.)</u>	<u>Unfiltered</u>	<u>Filtered</u>	<u>Net</u>
1	0.5	3	0	3
2	0.5	1	0	1
2a	1.0	11	1	10
3	0.5	22	0	22
4	0.5	200	10	190
5	0.5	32	4	28
6	0.5	12	0	12
7	0.5	10	0	10
8	0.5	12	0	12
9	0.5	42	7	35
10	0.5	46	5	41
11	0.5	22	4	18
12	0.5	680	30	650
13	0.5	100	18	84
14	0.5	280	20	260
15	0.5	60	12	48
16	1.0	10	0	10*
17	1.0	7	0	7*
18	1.0	4	0	4*
19	1.0	4	0	4*
20	1.0	2	0	2*
21	1.0	5	0	5*

- OVA-FID field calibrated daily to 95 ppm methane gas.
- OVA-FID detects petroleum hydrocarbon vapors in soils as gas equivalent units (geu) and readings are in parts per million (ppm) total organic vapors.
- Unfiltered readings minus carbon filtered readings equals net readings.
- -- not tested
- meets "Clean Soil Standards"



9/10/96

2300 Highway 60 W. • Mulberry, Florida 33860
(941)425-1084 • (800)752-3242 • FAX (941)425-2692

INVOICE

ENVIRONMENTAL
ENGINEERING

SEP 09 1996

Project No.: 967398
Customer P.O.:

Invoice Date: 08-27-96
Invoice No.: 40-2399

Customer:
Ken Allen
Mid State Energy
210 E North Ave.
Lake Wales, FL 33853

Generator:
Mid State Energy
210 E North Ave.
Lake Wales, FL

Claim# STATIONARY
TANKS PROGRAM
63A-59720

Tons: 71.49
Drums:
1st Day Received: 08-16-96

	<u>Price/Ton</u>	<u>Flat Rate</u>	<u>Total</u>
Thermal Treatment:	\$25.00		\$1,787.25
Transport:		71.49 tons	\$0.00
Excavate:			\$0.00
Load:			\$0.00

	<u>Price/Per</u>	<u>Quantity</u>	<u>Total</u>
Drums:			\$0.00
Trackhoe:			\$0.00
Clean Fill/YD			\$0.00
Transportation:			\$0.00
Project Mn't:			\$0.00
Clerical:			\$0.00
Sample Tech.:			\$0.00
Loader :			\$0.00

<u>ANALYTICALS</u>	<u>Price/Per</u>	<u>Quantity</u>	<u>Total</u>
Acceptance:	\$350.00	1	\$350.00
TRPH:			\$0.00
8010:			\$0.00
8020:			\$0.00
TOX:			\$0.00
PCB:			\$0.00

TOTAL: \$2,137.25
Sales Tax:

TOTAL INVOICE: \$2,137.25

TERMS: Payment Due Upon Receipt of Invoice.
Certificate of Treatment will be sent when payment is received & analysis
is received from laboratory.

Remit Payment To: GeoLogic Recovery Systems
2300 Highway 60 West
Mulberry, FL 33860

Rick Wilson, Inc.

Rick Wilson, Inc. • P.O. Box 1513 • Bartow, FL 33830

ENVIRONMENTAL
ENGINEERING

INVOICE

SEP 09 1996

63A-59720

STATIONARY
TANKS PROGRAM

MID-STATE ENERGY
104 W. CENTRAL AVENUE
LAKE WALES, FLORIDA 33853

DATE: AUGUST 28, 1996

TERMS: NET DUE UPON RECEIPT

FOR SERVICES RENDERED AS FOLLOWS:

8/16/96 THRU 8/20/96 - FUEL SPILL, ALL MATERIALS, EQUIPMENT AND
LABOR TO REMOVE CONTAMINATED SOIL AND REPLACE WITH CLEAN
FILL DIRT AND SHELL.....\$3,535.36

THANK YOU !

EOLOGIC
 RECOVERY SYSTEMS

 2300 Highway 60 W. • Mulberry, Florida 33860
 (941) 425-1084 • (800) 752-3242 • FAX (941) 425-2692

TICKET

DATE

CUSTOMER

Mid-State Energy

ADDRESS

CITY

Bartow

STATE

ZIP

085140 10 02:46 PM 08/16/96

GROSS

JOB NO.	967398
SITE	Bartow
TRANSPORTER	C. Wilson
TRUCK NO.	115

Donald Doughty
 30,54

023460 10 02:56 PM 08/16/96

TARE

41680

20.81

Tons

NET

DRIVER ON ☐OFF ☒

WEIGHED BY

TM

DIGITAL WEIGHT INDICATOR & PRINTER

WEIGHED ON CARDINAL SCALES

No 15325

LABOR TO REMOVE CONTAMINATED SOIL AND REFILL WITH CLEAN FILL DIRT AND SHELL.....\$3,535.36

THANK YOU !

LOGIC
 WASTE MANAGEMENT
 SYSTEMS

 2300 Highway 60 W. • Mulberry, Florida 33860
 (813)425-1084 • (800)752-3242 • FAX (813)425-2692

NG MANIFEST

NON-HAZARDOUS PETROLEUM CONTAMINATED SOIL

 JOB NO. 967398

 Owner/Agent: Midstate Energy

I hereby declare that the contents of this consignment are as described in the Application for Treatment and Recycling for the Job Number listed above.

Customer/Agent Signature _____ Date _____

 Transporter: EARTH TRANSPORTATION Truck No.: 108

I hereby declare that all the contents of this consignment were loaded on this vehicle at the site listed above and delivered without incident.

 Transporter Signature [Signature] Date 8-16-96

 Received By
 REV. FEB 1993

Train McQ Date 8/16/96

50080

 2507 WEIGHT TICKET NO.: 15043

 TONS
 RECEIVED: _____

 DATE SOIL
 RECEIVED: 8/16/96

 LABOR TO REMOVE CONTAMINATED SOIL AND REPLACE WITH CLEAN
 FILL DIRT AND SHELL.....\$3,535.36

THANK YOU !

EOLOGIC
 RECOVERY SYSTEMS

TICKET

 2300 Highway 60 W. • Mulberry, Florida 33860
 (941) 425-1084 • (800) 752-3242 • FAX (941) 425-2692

7/10/96

CUSTOMER

Midstate Energy

DATE

ADDRESS

CITY

Bertow

STATE

ZIP

JOB NO.

967-348

SITE

Bertow

TRANSPORTER

C.W. / San

TRUCK NO.

108

015320 1L 02:52 PM 06/16/96

GROSS

025840 1L 03:01 PM 06/16/96

TARE

DRIVER ON ☐50080 OFF ☐

WEIGHED BY

M

NET

DIGITAL WEIGHT INDICATOR & PRINTER

WEIGHED ON CARDINAL SCALES

No. 15023

 LABOR TO REMOVE CONTAMINANT
 FILL DIRT AND SHELL

THANK YOU!

LOGIC
 EVERY SYSTEMS

NG MANIFEST

NON-HAZARDOUS PETROLEUM CONTAMINATED SOIL

 2300 Highway 60 W. • Mulberry, Florida 33860
 (813)425-1084 • (800)752-3242 • FAX (813)425-2692

 Owner/Agent: Midstate Enterprises

 JOB NO. 967398

I hereby declare that the contents of this consignment are as described in the Application for Treatment and Recycling for the Job Number listed above.

Customer/Agent Signature

Date

 Transporter: EARTH TRANSPORTATION

 Truck No.: 108

I hereby declare that all the contents of this consignment were loaded on this vehicle at the site listed above and delivered without incident.

Transporter Signature

Date

8-16-96

50080

25

 WEIGHT TICKET NO.: 15043

 TONS
 RECEIVED:

 DATE SOIL
 RECEIVED:

8/16/96

 Received By
 REV. FEB 1993

Date

8/16/96

 LABOR TO REMOVE CONTAMINATED SOIL
 FILL DIRT AND SHELL

\$3,555.50

THANK YOU !

LOGIC
 RECOVERY SYSTEMS

MANIFEST

NON-HAZARDOUS PETROLEUM CONTAMINATED SOIL

 2300 Highway 60 W. • Mulberry, Florida 33860
 (813)425-1084 • (800)752-3242 • FAX (813)425-2692

Customer/Agent:

M.A. State Energy

JOB NO.

967396

I hereby declare that the contents of this consignment are as described in the Application for Treatment and Recycling for the Job Number listed above.

Customer/Agent Signature

Date

Transporter:

C. Wilson

Truck No.:

112

I hereby declare that all the contents of this consignment were loaded on this vehicle at the site listed above and delivered without incident.

Transporter Signature

Date

Received by

REV. FEB. 1993

Date

8-16-96

WEIGHT TICKET NO.: 15027

 TONS
 RECEIVED:

 DATE SOIL
 RECEIVED:

 LABOR TO REMOVE CONTAMINATED SOIL AND
 FILL DIRT AND SHELL

\$3,555.50

THANK YOU !



2300 Highway 60 W. • Mulberry, Florida 33860
 (941) 425-1084 • (800) 752-3242 • FAX (941) 425-2692

TICKET

DATE

8-16

CUSTOMER

Mid State Energy

ADDRESS

CITY

STATE

ZIP

076620 16 03:28 PM 08/16/36

GROSS

025400 16 03:38 PM 08/16/36

TARE

51270

2561 Tons

NET

DRIVER ON ☐OFF ☐

WEIGHED BY

2

DIGITAL WEIGHT INDICATOR & PRINTER

WEIGHED ON CARDINAL SCALES

No 15027

JOB NO.	967398
SITE	Lake Wales
TRANSPORTER	Chel/5w
TRUCK NO.	112

LABOR TO REMOVE CONTAMINATED SOIL
 FILL DIRT AND SHELL

THANK YOU!

LAND RESTORATION INSURANCE PROGRAM CHECKLIST

Date: 10-7-96 DEP Faci: 538944935
 Facility Name: Cust. Transportation Service
 Facility Address: 595 W. Summerlin St
Barlow FL County: Polk
 Contact Person/Telephone: Mr. Carey K. Whitson
 Latitude: 27° 53' 40" Longitude: 81° 51' 59" (941) 533-3908

For the items that may indicate non-compliance or gross negligence, please explain and provide supporting documentation.

YES NO UNKNOWN I. Compliance with Chapter 376.3072, Florida Statutes and Rule 17-769, F.A.C.

- ☐ ☒ ☐ 1. Was any contamination discovered prior to January 1, 1989 in accordance with Rule 17-769.400(5), F.A.C.? If yes explain.
- ☐ ☐ ☒ 2. Petroleum Liability and Restoration Insurance Program Affidavit form completed in accordance with Rule 17-769.400(2) (a), F.A.C.? If yes, give date notarized.
- ☒ ☐ 3. Is the site insured by the Florida Petroleum Liability Insurance Program Administrators Inc. (FPLIPA) in accordance with Rule 17-769.500(2), F.A.C.? If not, supply the carrier insured with, or other type of financial responsibility
- ☐ ☐ ☒ 4. Restoration Insurance Coverage Notice of Eligibility issued in accordance with Rule 17-769.600(5), F.A.C.? If yes, give effective date.
- ☐ ☒ 5. Has site access ever been denied in accordance with Rule 17-769.600(10) (c), F.A.C.?
- ☒ ☐ 6. Has a Storage Tank Program compliance inspection ever been performed for this facility in accordance with Rule 17-761, or 17-762, F.A.C.? If yes, give the date of the most recent inspection and supply a copy.
9-16-96
- ☒ ☐ 7. Has the suspected petroleum storage system component responsible for the discharge been removed from service within 3 days of discovery in accordance with Rule 17-769.600(13)(a) 1., F.A.C.? If no, explain. Not actually from the tank system. Discharge due to ruptured hose on tanker truck filling tank.
- ☒ ☐ 8. Have steps to obtain cleanup services been initiated within 3 days of the discharge discovery in accordance with Rule 17-769.600(13)(a) 2., F.A.C.? If no, explain.

II. Information Required for Site Scoring And Ranking

- ☒ ☐ 9. Is there evidence of a contamination problem Chapter 376.3071, F.S.? If yes, explain in comment section.

Two or more monitoring wells/boreholes show >2" free product

b. Only 1 monitoring well shows >2" free product or monitoring wells show <2" free product or petroleum sheen.

c. Monitoring wells are contaminated but contain no free product (vapors only).

d. Soil contamination and/or recent product loss.

Check one:

10. Contamination Product type (Rule 17-771, F.A.C.)

a. Light petroleum (kerosene, gasoline, aviation fuel, etc.)

b. Heavy petroleum (fuel oil diesel or similar petroleum products)

c. Unknown or other _____

Check those that apply:

11. Potable water (Rule 17-771, F.A.C.)

a. Within 1/2 mile: Large wells >100,000 gpd

1. Indicate direction: _____

2. Estimate distance: _____

b. Within 1/4 mile: Small wells <100,000 gpd (includes private wells)

1. Indicate direction: _____

2. Estimate distance: _____

c. Surface water body used as a public water system.

12. Indicate below proximity to population centers: (restaurant, shopping center, house, etc.)

a. < 500 feet: Indicate distance: ≈ 50 ft.

b. > 500 feet: Estimated distance: _____

Please indicate how the site scoring and ranking information was determined. _____

Comments: Discharge of 100 gallons from ruptured hose on fuel tanker truck as it was filling the AST. Site was remediated (IRA) by ACT - Soils removed down to 10 ppm. Excavation extended to 1 foot BLS where readings were <10 ppm. Soils were thermally treated. DEP has been changed to "no cleanup reqd.". Facility does not intend to file a claim for FPCRIP.

Jon Reeder, EST
Compliance Inspector

9-16-96

Inspection Date

DEP District: _____ (or) Local Program: _____

53 Tank Polk

2016 Annual Drinking Water Quality Report

City of Bartow

The City of Bartow is very pleased to provide you with this Annual Water Quality Report for 2016. The City wants to keep you informed about the good quality water it has delivered to its customers over the past year. Our goal is to provide you with a safe, dependable supply of drinking water. The City's water treatment plant draws water from four wells that take water from the Floridan Aquifer.

A Source Water Assessment was completed in 2016 by the Department of Environmental Protection Agency, and is made available on the following website: www.dep.state.fl.us/swapp. The four wells at the main water plant were determined not susceptible to outside contamination. The other remaining well was determined susceptible to contamination from a nearby diesel storage tank with a moderate risk concern level. This well normally functions on a standby basis to guarantee additional fire protection capacity in the southeast corner of Bartow.

At the main water plant "raw" well water is drawn from the Floridan Aquifer, then treated first with the lime softening process to remove excess hardness and other contaminants. The water is then filtered to remove turbidity, disinfected with chlorine, treated with corrosion inhibitor to prevent iron bacteria growth, and fluoride is added to promote dental health before it enters the distribution system. The City also has one other well that is used to supply a standby water plant where the water is chlorinated for disinfection before being distributed.

If you have questions about the City's drinking water facilities, or this report (or want to obtain a copy), please contact Ron Johnson weekdays, between 7:30 AM and 3:30 PM at (863) 534-0159. This report is also available on the following website: www.cityofbartow.net we want our valued customers to be informed about their water utility.

The City of Bartow routinely monitors for contaminants in its drinking water according to Federal and State laws, rules, and regulations. The **Test Results Table** (over) shows the results of this monitoring for the period of January 1 to December 31, 2016. Data obtained before January 1 2016, and presented in this report are from the most recent testing done in accordance with the laws, rules, and regulations.

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- (A) *Microbial Contaminants*, such as viruses and bacteria, which may come from wastewater treatment plants, septic systems, agricultural livestock operations, and wildlife.
- (B) *Inorganic contaminants*, such as salts and metals, which can be naturally-occurring or result from urban storm water runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- (C) *Pesticides and herbicides*, which may come from a variety of sources such as agriculture, urban storm water runoff, and residential uses.
- (D) *Organic chemical contaminants*, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can, also come from gas stations, urban storm water runoff, and septic systems.
- (E) *Radioactive contaminants*, which can be naturally occurring or be result of oil and gas production and mining activities.

In order to ensure that your tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. The Food and Drug Administration FDA regulations establish limits for contaminants in bottled water that must provide the same protection for public health.

Drinking water, including bottled drinking water, may reasonably expect to contain at least small amounts of some contaminants. The presence of these contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

Some people may be more vulnerable to certain contaminants than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from the health care providers. EPA / CDC guidelines on appropriate means to lessen the risk from infection by cryptosporidium and other microbial contaminants can be obtained by calling the Environmental Protection Agency's Safe Drinking Water Hotline at 1-800-426-4791.

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City of Bartow is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline or at <http://www.epa.gov/safewater/lead>

In this table you will find many abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

Non-Detects (ND) – means not detected and indicates that the substance was not found by laboratory analysis.

N/A - Does not apply.

Parts per million (ppm) – or Milligrams per liter (mg/l) – one part by weight of analyte to one million parts by weight of the water sample.

Parts per billion (ppb) – or Micrograms per liter – one part by weight of analyte to one billion parts by weight of the water sample.

Picocuries per liter (pCi/L) – picocuries per liter is a measure of the radioactivity in water.

Action Level (AL) – the concentration of a contaminant which, if exceeded, triggers treatment or other requirements, which a water system must follow.

Maximum Contaminant Level (MCL) – The "Maximum Allowed", is the highest level of a contaminant that is allowed in drinking water. The MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

Maximum Contaminant Level Goal (MCLG) – The "Goal" is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

Maximum Residual Disinfectant level (MRDL)– The highest level of disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG)– The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

2016 Test Results Table

**Result in the Level Detected column for inorganic contaminants is the highest detected at any sampling point.

Inorganic Contaminants

Contaminant and Unit of Measurement	Dates of Sampling (mo. /yr.)	MCL Violation Yes/No	Level Detected **	Range of Results	MCLG	MCL	Likely Source of Contamination
Barium (ppm)	1/14 to 12/14	No	0.0076	0.0070 to 0.0076	2	2	Discharge of drilling wastes; discharge from metal refineries; erosion of natural deposits
Cadmium (ppm)	1/14 to 12/14	No	0.45	0.27 to 0.45	5	5	Corrosion of galvanized pipes; erosion of natural deposits; discharge from metal refineries; runoff from waste batteries and paints
Chromium (ppb)	1/14 to 12/14	No	0.46	0.35 to 0.46	100	100	Discharge from steel and pulp mills; erosion of natural deposits
Cyanide (ppb)	1/14 to 12/14	No	3	2.4 to 3.0	200	200	Discharge from steel/metal factories; discharge from plastic and fertilizer factories
Fluoride (ppm)	1/14 to 12/14	No	0.69	0.66 to 0.69	4	4	Erosion of natural deposits; discharge from fertilizer and aluminum factories. Water additive which promotes strong teeth when at optimum levels between 0.7 and 1.3 ppm
Lead (point of entry) (ppb)	1/14 to 12/14	No	2.3	0.25 to 2.3	0	15	Residue from man-made pollution such as auto emissions and paint; lead pipe, casing and solder
Nickel (ppb)	1/14 to 12/14	No	0.58	0.46 to 0.58	N/A	100	Pollution from mining and refining operations. Natural occurrence in soil
Nitrate (as Nitrogen) (ppm)	1/16 to 12/16	No	0.31	0.02 to 0.31	10	10	Runoff from fertilizer use; leaching from septic tanks, sewage; erosion of natural deposits
Selenium (ppb)	1/14 to 12/14	No	1.9	1.7 to 1.9	50	50	Discharge from petroleum and metal refineries; erosion of natural deposits; discharge from mines
Sodium (ppm)	1/14 to 12/14	No	8.7	8.5 to 8.7	N/A	160	Salt water intrusion, leaching from soil

Synthetic Organic Contaminants

Dalapon	1/16 to 12/16	No	1.3	1.3	200	200	Runoff from herbicide used on right of way
---------	---------------	----	-----	-----	-----	-----	--

Stage 2 Disinfectant/Disinfection By-Product (D/DBP) Parameters

Chlorine: Level Detected is the 2016 monthly average for residual Chlorine; Range of Results is the range of 2016 monthly average Chlorine residual level results (lowest to highest) at the individual sampling sites. **TTHMs** and **HAA5s:** If during the system had quarterly results only, calculate LRAAs for each site as of the end of each quarter in 2016 where there are sufficient TTHM/HAA5 results to calculate a LRAA. Report the highest 2016 LRAA as the level detected and report the range of the individual sample results during 2016 as the range of results.

Contaminant and Unit of Measurement	Dates of Sampling (mo./yr.)	MCL Violation Yes/No	Level Detected	Range of Results	MCLG	MCL	Likely Source of Contamination
Chlorine (ppm)	1/16 to 12/16	No	0.77	0.70 to 0.93	4	MRDL = 4	Water additive used to control microbes
Haloacetic Acids (five) HAA5 (ppb)	1/16 to 12/16	No	23.43	15.5 to 32.4	N/A	MCL = 60	By-Product of drinking water disinfection
TTHM (Total Trihalomethanes) (ppb)	1/16 to 12/16	No	64.98	48.1 to 76.4	N/A	MCL = 80	By-Product of drinking water disinfection

Lead and Copper (Tap Water)							
Contaminant and Unit of Measurement	Dates of Sampling (mo./yr.)	AL Violation Yes/No	90 th Percentile Result	No. of sampling sites exceeding the AL.	MCLG	AL (Action Level)	Likely Source of Contamination
Copper (tap water) (ppm)	8/14	No	0.024	0	1.3	1.3	Corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives
Lead (tap water) (ppb)	8/14	No	2.11	0	0	15	Corrosion of household plumbing system, erosion of natural deposits

The City of Bartow wishes to thank you for allowing its drinking water utility to provide your family with safe, good quality water in 2016. We at the City of Bartow work around the clock to provide top quality water to every tap. We ask that all our customers help protect our water sources by conserving water whenever possible. This will ensure a quality water supply for the future. We at the City of Bartow would like you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to insuring the quality of your water. If you have any questions or concerns about the information provided, please feel free to call the telephone numbers listed.

APPENDIX G

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

COLLEEN CLARK NOVA ASSOCIATE

PROFESSIONAL EDUCATION

B.S. Mechanical Engineering, North Carolina State University, Raleigh, North Carolina, 1991

B.A. Geology, Albion College, Albion, Michigan, 1986

CERTIFICATIONS/QUALIFICATIONS

- Environmental Professional (EP) in Accordance with ASTM E1527-13
- Environmental Site Assessment On-the-Job Training, Shield Engineering, 1997-2000
- Environmental Site Assessment Experience, 17+ years
- Multifamily ESA Experience, 4+ years

SELECTED EXPERIENCE

Ms. Clark has more than seventeen years of consulting experience in the environmental and industry throughout the United States. She has conducted Environmental Site Assessments (ESAs) for a wide range of local and national clients, including government agencies, banks, agency lenders, investment banks, life companies, law firms and property owners. The properties she has evaluated have included multifamily residential, retail, office, industrial and hospitality.

Ms. Clark has provided hundreds of environmental site assessments in accordance with ASTM E1527, the USEPA All Appropriate Inquiry rules, Freddie Mac guidelines, and other client specific scopes of work. Her environmental background includes a detailed understanding of the risks associated with hazardous and regulated materials storage, use generation and disposal, above ground and underground storage tanks, polychlorinated biphenyls (PCBs), asbestos-containing materials (ACM), lead-based paint (LBP), mold and radon. Ms. Clark has managed numerous subsurface investigations to assess the horizontal and vertical extent of soil and groundwater contamination and has provided oversight services to environmental remediation projects.

Ms. Clark has a broad range of experience in soil and groundwater assessment and remedial design. Her two fields of expertise are instrumental to the site-specific application of hydrogeological principles and geochemical evaluations for the successful design of in-situ and ex-situ remedial technologies.

Ms. Clark has managed numerous vapor, soil, groundwater assessments and remediation projects in a variety of different geological environments. She also has managed a variety of projects relating to slope stability studies for commercial development, rock determination studies for subdivision development, the placement design of water supply wells for subdivisions and commercial development.

DAVID G. JACKSON

SENIOR PROJECT MANAGER

PROFESSIONAL EDUCATION

B.A. Physical Geography, University of Wisconsin, Milwaukee, WI, 1985

CERTIFICATIONS/QUALIFICATIONS

- Wisconsin Certified Site Assessor, #41719
- Wisconsin Registered PECFA Consultant, #41719
- ASTM International - Phase I and II Environmental Site Assessment Training
- Wisconsin Wetland Delineator Certificate
- OSHA 40 Hour Hazardous Waste Operations Certification (29CFR 1910.120)

SELECTED EXPERIENCE

Mr. Jackson has more than 26 years of consulting experience encompassing environmental site assessment and real estate due diligence, subsurface investigation and remediation, storage tank closure and assessment, environmental compliance appraisals, hazardous waste management, groundwater and wastewater monitoring, and wetland delineation. Mr. Jackson has managed projects for property developers, investor groups, banks, real estate investment trusts, capital markets groups, insurance companies, attorneys, municipalities, the State of Wisconsin, petroleum refiners and marketers, agricultural chemical cooperatives, commercial and residential property owners, and owners of industrial property. His experience with industrial project sites has ranged from small machining and plating facilities to auto manufacturers and steel processing facilities.

Mr. Jackson has conducted inspections, appraisals, and/or sample collection (various types of environmental media and building materials) at a variety of project sites. In addition, his project responsibilities have included identifying client objectives, mapping project strategy, and developing project scopes, schedules, and budgets. Other responsibilities have included project quality assurance/quality control and delivering high levels of service and response for each client. Mr. Jackson gained significant leadership and management experience as a past Field Services Group Leader, GeoSciences Group Leader, Environmental Department Manager, and Branch Office Leader.

PROFESSIONAL ORGANIZATIONS

- Academy of Certified Hazardous Materials Managers
 - Federation of Environmental Technologists
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THOMAS E. WARN, M.E.M., LEED AP

SENIOR VICE PRESIDENT

PROFESSIONAL EDUCATION

Bachelor of Arts Degree, Chemistry, 1979, Augustana College, Rock Island, IL

Bachelor of Arts Degree, Biology/Environmental Studies, 1979, Augustana College, Rock Island, IL

Master of Environmental Management, Resource Economics and Policy, 1981, Duke University, School of Forestry and Environmental Services, Durham, NC

CERTIFICATIONS/QUALIFICATIONS

- Leadership in Energy & Environmental Design Accredited Professional, (LEED AP) GBCI, 2008
- ISO 14000 Internal Auditor, 1998
- Wastewater Treatment Operator, Grade IV: North Carolina
- Visible Emissions Evaluator
- 40-Hour OSHA Hazardous Waste Site Training
- 8-Hour OSHA Hazardous Waste Supervisory Training
- Injury & Incident Free (IIF) Safety Training

SELECTED EXPERIENCE

Mr. Warn has more than 35 years of professional experience in the conduct of environmental and engineering services. His responsibilities have included the management of projects for state and federal agencies, as well as commercial/industrial facilities, on tasks involving sustainable construction, environmental site assessment, investigation, remedial action, risk assessment, compliance audits, and regulatory impact analysis. He is experienced in managing multiple-site portfolio projects that require quick-response, technical support for engineering assessment and research activities for a wide variety of environmental issues.

As a Senior Vice President, Mr. Warn is responsible for the development and implementation of Nova's technical services to support our clients' needs. This includes providing quick-response support services to clients across the US and Canada. With the technical resources represented by Nova's entire network of skilled professionals, Mr. Warn works with clients to delineate appropriate scopes, objectives, budgets and priorities to meet their project needs. He is also responsible to assure that staff are appropriately trained and that quality assurance programs are properly followed.

Additional experience includes groundwater and soil investigations, remediation, greenhouse gas and priority pollutant emissions inventories, carbon footprint analyses, regulatory compliance, field measurements and pollution prevention. He has managed and performed technical services for clients involving air quality, hazardous waste management, wastewater pretreatment, compliance audits and pollution prevention initiatives. Mr. Warn has assisted in the operation of municipal wastewater treatment plants and conducted diagnostic evaluations, including troubleshooting, sampling, analysis and reporting.

Mr. Warn has also directed, consulted or reviewed projects involving the Leadership in Energy and Environmental Design (LEED) rating system for new construction and major renovations. Services have involved developing approaches to achieve targeted credits through the Sustainable Sites, Materials & Resources, Energy & Atmosphere and Indoor Environmental Quality categories. Mr. Warn has conducted numerous training presentations to educate Project Managers and promote the use of sustainable development.
